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ANNUAL REPORTS

OF THE TOWN OF

Greenland

New Hampshire




For The Fiscal Year Ending December 31

1975



As Compiled By The Town Officers



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ANNUAL REPORTS

of the

TOWN OFFICERS

of the town of

GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

1975

Printed and Bound by
The Randall Press
Portsmouth, New Hampshire
03801



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TOWN OFFICERS

MODERATOR

John R. Brackett

TOWN CLERK AND TAX COLLECTOR

Shirley G. Hoonhout

DEPUTY TOWN CLERK AND TAX COLLECTOR

F. Joanne Schultz

BOARD OF SELECTMEN FOR 1975

Richard H. Rugg - Chairman

Term Expires 1976

Richard I. Ellis

Term Expires 1977

Rance G. Collins

Term Expires 1978

TREASURER

Nathalie Chase

SUPERVISORS OF THE CHECKLIST

Natalie P. Bourassa

Term Expires Nov. 1976

W. Richard Weeks

Term Expires Nov. 1978

Edwin Howe

Term Expires Nov. 1980

REPRESENTATIVES TO THE GENERAL COURTDISTRICT 16

Richard I. Ellis

Frank F. Richards

HIGHWAY AGENT

W. Richard Weeks

AUDITORS

Merino Romoli

Robert Sutherland, Jr.

CHIEF OF POLICE

Karl I. Gilbert

PATROLMAN

Pirley E. Wiseman II

Appointed Sept. 10, 1975

DEPUTY POLICE

Dale Covey
Paul Chase
David Richards

George Saunders
Robert Hunkins
John Bergen

DOG OFFICER

George Saunders
George Remick

Resigned: June 1, 1975
Appointed: June 4, 1975

CHIEF OF FIRE DEPARTMENT

Franklin Durgin

DEPUTY CHIEFS

A. Duncan Brackett

Kenneth Fernald

FOREST FIRE WARDEN

Roy H. Chisholm

DEPUTY FIRE WARDEN

Violet Chisholm

HEALTH OFFICER

Frank M. Marshall

LIBRARY TRUSTEES

Marion Weeks, Treasurer
Ruth C. Brackett
G. Newton Weeks

Term Expires 1976
Term Expires 1977
Term Expires 1978

TRUSTEES OF TRUST FUNDS

Theodore Fitzgerald
Frederick Bourassa, Sr.
A. Duncan Brackett, Secretary

Term Ends 1976
Term Ends 1977
Term Ends 1978

CONSERVATION COMMISSION

Eleanor Ireland, Secretary
Herman W. Parker, Chairman
Frederick Bourassa, Sr.

Appointment Ends 1976
Appointment Ends 1977
Appointment Ends 1978

BUDGET COMMITTEE

Francis Maranhas	Term Expires 1976
Ellsworth Shovan	Term Expires 1976
Ruth Pomfret - resigned	Term Expires 1976
Deborah Brown - appointed	Term Expires 1976
Angelo Valzania	Term Expires 1977
Herman W. Parker	Term Expires 1977
Donald Casey	Term Expires 1977
Thomas Bridges	Term Expires 1978
G. Newton Weeks	Term Expires 1978
Harry Dowling, Chairman	Term Expires 1978
Richard I. Ellis - representing the Board of Selectmen	
Muriel Hayden - representing the School Board	

RECREATION COMMISSION

James Wilbur - Chairman	Appointment Ends 1976
Parker Rolston	Appointment Ends 1976
Ruth Carder	Appointment Ends 1977
John Haslem	Appointment Ends 1977
Elaine Mavrikis	Appointment Ends 1978

PLANNING BOARD

Francis Maranhas, Chairman	Appointment Ends 1977
Herman W. Parker	Appointment Ends 1978
Ralph Davis	Appointment Ends 1979
Roland Parent	Appointment Ends 1979
Frederick Borassa, Jr.	Appointment Ends 1976
Franklin Beck	Appointment Ends 1980
Rance Collins - representing the Board Of Selectmen	

BOARD OF ADJUSTMENT

Donald Ladd, Chairman	Appointment Ends 1976
Everett A. Street, Jr.	Appointment Ends 1977
Everett Bennett, Jr.	Appointment Ends 1978
Richard Nelson	Appointment Ends 1979
Franklin Beck - representing Planning Board	Appointment Ends 1980
1st alternate - Paul Power	Term Expires Mar. 1978
2nd alternate - John Wolfe	RESIGNED
3rd alternate - Paul Hughes	Term Expires Mar. 1976

REPRESENTATIVES TO SEACOAST
REGIONAL DEVELOPMENT ASSOCIATION

G. Newton Weeks	John R. Brackett
-----------------	------------------

REPRESENTATIVES TO SOUTHEASTERN
N.H. REGIONAL PLANNING COMMISSION

Richard H. Rugg	Appointment Ends 1977
Herman W. Parker	Appointment Ends 1979

REPRESENTATIVE TO PORTSMOUTH-KITTERY
ARMED SERVICE COMMITTEE

John Stocker

DIRECTOR OF CIVIL DEFENSE

Franklin Durgin

BUILDING INSPECTOR

Jarib Sanderson

Appointment Ends 1980 -

TOWN COUNCIL

Richard Dill

70 Court Street, Portsmouth, N.H.

TOWN MEETING AND ELECTION

March 4th, 1975

At a legal meeting above notified and held at the Central School in Greenland, N. H. on Tuesday, March 4th, 1975, before the opening of the polls Mr. R. Hussey made a motion to delete the reading of the Warrant Articles, concerning building ordinances and zoning ordinances, and to defer the reading of the remainder of the warrant until Saturday, and that, following tabulation of voting, Town Meeting be recessed until Saturday evening, March 8th, at 8 P.M. at the Greenland Central School

Recessed meeting was called to order at 8:05, by Moderator John Brackett with invocation by Father Nolan, and the salute to the flag.

Motion made and seconded that the Moderator read the articles as they come along. Motion passed.

Article 1 & 2 -

The results of the election were read by the Clerk, and Moderator John Brackett thanked those who helped count. The following people were sworn in: Nathalie Chase, Treas.; W. Richard Weeks, Highway Agent; Robert L. Sutherland, Jr. and Merino Romoli, Jr., Town Auditors; G. Newton Weeks, Library Trustee, (Three Years) A. Duncan Brackett, Trustee of Trust Funds, (Three Years) Theodore Fitzgerald, Sr., Trustee of Trust Funds, (One Year - to finish term of the late John Hurd) Budget Committee (Three Years) Thomas C. Bridges, Harry Dowling, and G. Newton Weeks.

Due to the closeness of the race for Selectman, (Rance Collins - 318, Robert Hussey, Incumbent - 315, and Merino Romoli, Jr. - 91) none was sworn in at this time.

The following school board members were elected: Moderator, Robert L. Steuk; School district Clerk, Muriel J. Hayden; School Board Member (1 Year) Harry Durgin; School Board Member (Three Years) Muriel J. Hayden; Treasurer Robert L. Sutherland, Jr.; Auditor, Sally Barron.

The following action was taken by ballot, on amendments to the Building Ordinance:

1. Section 2, Para. 2 (New) Approval from N.H. W.S.C. and site plan approval by Planning Board Yes 467 No 146
2. Amend second sentence of Section 3 to require an acceptable sketch of plan. Yes 452 No 155
3. Add new Section 4, Para. (c) providing that the Building Inspector be appointed for five years, the manner of his being chosen, and the manner that his successor shall be chosen. Yes 412 No 200
4. In section 6, re-letter Para. (k) to be (e), Para.(m) to be (f) Para. (n) to be (g); delete from Section 6, Para. (c) the words "five or more" and change the word "automobile" to "Motor vehicles"; add to re-lettered Para. (f) the words "and the N. H. W.S.PCC" Yes 465 No 132
5. Amend Section 7 to require that one member of the Board of Adjustment shall be a member of the Planning Board and to provide for appointment of alternate members Yes 467 No 147
6. Amend Section 9 to fix responsibility on the Building Inspector to inform of violations and to change the daily fine from \$10.00 to \$100.00 Yes 398 No 216

The following action was taken by ballot, on amendments to the Town Zoning Ordinance:

1. Add new Article XX Miscellaneous Provisions; Section A concerning occupancy/use permit) Yes 420 No 176
2. Delete Article IV, Para. 8; and add Article XX Miscellaneous Provisions; Section B concerning signs) Yes 263 No 332
3. Add to Article IV, Section 3 and to Article V, Section 2, the words "and rear" to clarify set backs from rear lot lines Yes 451 No 146
4. Add Article XX Miscellaneous Provisions; Section C concerning conversions of existing structures. Yes 400 No 184
5. Delete from Article XII the word "ten" and add the word "one hundred" to increase the fine for violations. Yes 400 No 208

Article 3. Motion by R. Rugg, seconded by P. Power, to raise and appropriate estimated sum of \$12,406.00 in payment of salaries and commission.

Motion passed

Article 4. Motion by R. Ellis, seconded by P. Rowe, that the town raise and appropriate sums of money as may be necessary to defray town charges for the ensuing year. Estimated amount, \$119,378.00 Motion passed.

Article 5. Motion by R. Weeks, seconded by R. Chisholm that the town raise and appropriate estimated amount of \$10,000 for winter work, and \$12,000 for summer work, with \$500.00 for equipment, for building, repair and maintenance of highways and bridges. Motion passed.

Article 6. Motion by R. Hussey, seconded by R. Parent to raise and appropriate \$163.55 against State appropriation of \$1,090.33 for Class V road assistance. Motion passed.

Article 7. Motion by R. Parent, seconded by D. Covey to authorize Selectmen, Road Agent and Planning Board Chairman to accept as town roads, any road which may be completed during year. Motion passed.

Article 8. Motion by R. Ellis, seconded by D. Richards, to combine offices of Town Clerk and Tax Collector into one elected official, for three yr. term, beginning March, 1976. Motion passed.

Article 9. Motion by R. Rugg, seconded by D. Brown, to authorize Selectmen to borrow on short term notes in anticipation of taxes.

Motion passed.

Article 10. Motion by T. Romoli, seconded by R. Sutherland, Jr., that the town appropriate \$3,600.00 for second phase of Tax Map Contract, from Revenue Sharing Fund. Motion passed.

Article 11. Motion by R. Rugg, seconded by C. Flanders, to appropriate \$4000.00 for new police cruiser, from Revenue Sharing Funds. Amended by R. Rugg, seconded by R. Ellis to read \$3897.43, bid price for new cruiser. Motion amended, and passed.

Article 12. Motion by C. Flanders, seconded by Frank Richards, to accept and disburse \$1,595.00 Federal Funds, from Governor's Crime Comm. for lights, radio and siren, for new cruiser. Upon explanation by Chief Gilbert that Crime Commission will fund only the radio, motion to amend amount to \$1250.00, made by R. Rugg, seconded by R. Ellis.

Motion as amended, passed.

Motion by R. Ellis, seconded by P. Power, that Article 11, be reconsidered, and after much discussion it was moved by Mr. Ellis, seconded by Mr. Rowe, that the town appropriate up to \$4400.00 for new police cruiser and lights and siren, installed.

Motion as reconsidered, passed.

Article 13. Hiring second police officer with up to \$5,000. of Federal Funds. Motion by R. Rugg, seconded by D. Richards. Motion passed.

- Article 14. Motion by R. Hussey, seconded by P. Rowe, that Town raise and appropriate \$2,000. for Recreation Supervisor, at school, under the P.E.P. Program, expenditures repaid in full. Motion passed.
- Article 15. Motion by J. Wilbur, seconded by D. Richards, that the town appropriate \$5,000. to finish tennis courts at Riverview Park, with authority to disburse \$5,000 from B.O.R. Federal Funds. Motion passed.
- Article 16. Motion by R. Hussey, seconded by G. Kendall, that the Selectmen be authorized to accept and disburse up to \$13,000. in fully funded Federal Funds, for employment programs sponsored by the Rockingham Strafford Manpower Agency, for the year 1975. Motion passed.
- Article 17. Motion by F. Richards, seconded by C. Flanders, to raise and appropriate \$500. for 1976 Bicentennial celebration, amended by R. Rugg, seconded by R. Collins to read, "To see if the town will vote to raise and appropriate the sum of \$500. to prepare for the Bicentennial celebration in 1976 and to accept and disburse any Federal or State funds which may be forthcoming for the Bicentennial celebration. From this sum no expenditures will be made without prior approval of the Selectmen. Amended motion passed.
- Article 18. Motion by R. Rugg, seconded by P. Rowe, that the town adopt the Consumption of Alcoholic Beverages Ordinance, in accordance with the authority granted by Chapter 31:39 as amended and any other applicable chapter or amendment of the N.H. RSA, 1971. After considerable discussion, Section 2 Consumption of Alcoholic Beverages was amended to read, "It shall be unlawful for any person or persons to consume any alcoholic beverage while in or out of any vehicle, or upon a public highway, or while upon any sidewalk or common, or upon any Town of school, or church owned property within the limits of the Town of Greenland. R. Ellis amended Section 1-3 to read, "guilty of a misdemeanor". R. Ellis made motion to add Section 1-6 to Ordinance, to read, "A permit may be obtained for variance of Section 1-2 from the Chief of Police". Amended article passed.
- Article 19. Motion by R. Hussey, seconded by G. Kendall, that the town adopt an Unnecessary Noise Ordinance as per Chapter 41:11 of the N.H. RSA 1955, and any other applicable chapter or chapters of RSA's or amendments. Motion by D. Brown, seconded by J. Sanderson to change #4 - Penalty, to read "shall be guilty of a violation". Motion passed.
- Article 20. Motion by K. Fernald, seconded by H. Martin, that the town vote to provide indemnification for town employees, selectmen, town officers or agents from personal loss or expense arising out of any claim, demand, suit or judgment. Motion by R. Rugg, seconded by F. Richards, to table. Motion to table, passed.
- Article 21. Motion by R. Hussey, seconded by R. Parent, that the town vote pursuant to RSA 204-A, and the provision of Section 8, of the U.S. Housing Act of 1937, as amended. Mr. Hussey introduced Mr. Bridgeman of the Housing Commission. Motion by R. Collins, seconded by D. Brown to table. Motion to table, passed.
- Article 22. To consider report of the Solid Waste Committee, as authorized at the March 1974 Town Meeting. Mr. R. Ellis moved that debate be limited to 30 minutes, seconded by C. Flanders. R. Rugg reviewed the choices. Motion by D. Richards, seconded by R. Sutherland, Jr. to table article until the next public hearing. Motion to table, passed, with the understanding that Selectmen call a meeting very soon.
- Article 23. To take any other action that may legally come before the meeting. Nothing brought forward under this article. Motion to adjourn by R. Sutherland, seconded by R. Collins.

Meeting adjourned at 11:30 PM.

Shirley G. Hoonhout
Town Clerk

At the request of Mr. R. Hussey, incumbent selectman, a recount was held on Monday, March 17th, at 4 PM, at the Greenland Central School, with Mr. Hussey being so notified by certified letter of the date time and place as required by law. The Board of Recount, consisting of Moderator John R. Brackett; Town Clerk, Shirley G. Hoonhout; Selectman Richard I. Ellis, and Selectman Richard H. Rugg found the following results:

Mr. Rance G. Collins	319
Mr. Robert M. Hussey	315
Mr. Merino Romoli	91

Mr. Rance G. Collins was declared the winner by Moderator John Brackett, and was sworn in by Mr. Brackett.

Shirley G. Hoonhout
Town Clerk

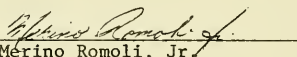
REPORT OF THE TOWN AUDITORS

As directed, an audit was performed of the accounts and records which constitute all the Town books maintained by Town Officials. More specifically, we reviewed accounting records and performed selected tests of these records (as were deemed necessary) in all areas of Town Accounting.

The results of our audit tests accomplished revealed that the accounting records for each department reviewed were adequately and effectively maintained. Considerable improvements were noted in the Books of the Trustees of the Trust Funds. Recommendation contained in last year's audit for this activity was implemented, resulting in greater control being exercised over accountability with far greater accuracy.

Respectfully submitted,


Robert L. Sutherland, Jr.


Merino Romoli, Jr.

ESTIMATED EXPENDITURES FOR TOWN OFFICERS SALARIES

Selectman, Chairman	\$1,200.00
Selectmen, 2 at \$1,000	2,000.00
Selectmen's Clerk-Secretary	1,200.00
Town Clerk, \$70.00 per month	840.00
Town Clerk's Commissions	2,000.00
Tax Collector's Salary	1,800.00
Tax Collector's Commissions	300.00
Town Treasurer	600.00
Supervisors of Check List, 3 at \$75.00	225.00
Health Officer	400.00
Secretary, Trustee of Trust Funds	250.00
Auditors, 2 at \$75.00	150.00
Town Secretary of Boards and Deputy	1,853.00
	\$12,818.00

ESTIMATED EXPENDITURES

FOR TOWN CHARGES

Town Officers Expenses	6,000.00
Election and Registration	1,000.00
Town Buildings; Clock, 400; House, 2,300	2,700.00
Retirement	1,426.00
Contingency	750.00
Maintain Town Office Equipment	250.00
Animal Control	1,130.00
Police Department	25,039.00
Fire Department	5,848.20
Forest Fire	150.00
Care & Removal of Trees	550.00
Insurance	4,100.00
Planning & Zoning	900.00
Damages & Legal Expenses	4,500.00
Vital Statistics	50.00
Health Services:	
Area Home Health Aid Service	600.00
Visiting Nurse	1,980.00
Seacoast Counseling Service	750.00
Conservation Commission	125.00
Town Dump	3,500.00
Street Lights	6,200.00
Library	3,700.00
Town Poor	3,000.00
Old Age Assistance	4,500.00
Great Bay School	750.00
Memorial Day	75.00
Armed Services Committee	100.00
Recreation	2,800.00
Parks	1,500.00
Cemeteries	4,000.00
Seacoast Regional Association	75.00
SENH Regional Planning	1,215.00
Interest on temporary loans	600.00
New Office Equipment	500.00
Bicentennial Celebration	560.00
Capital Reserve	1,000.00
County Tax	32,000.00
	\$123,923.20

FINANCIAL REPORT
OF THE
TOWN OF GREENLAND IN
ROCKINGHAM COUNTY

For the Fiscal Year Ended December 31, 1975

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 13, 1976

Richard H. Rugg

Richard I. Ellis

Rance G. Collins

Selectmen

Nathalie Chase, Treasurer

BALANCE SHEET
ASSETS

Cash:

C.D. 204,000 R.S. 16,363.10	\$220,363.10	
-----------------------------	--------------	--

In hands of Treasurer	211,053.82	
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In hands of officials		
(T.C. - Petty Cash)	50.00	

\$431,466.92

Total

Capital Reserve Funds

Fire Truck		9,580.69
------------	--	----------

Unredeemed Taxes:

Levy of 1974	4,247.33	
--------------	----------	--

Levy of 1973	58.51	
--------------	-------	--

4,305.84

Uncollected Taxes:

Levy of 1975, Inc. Resident Taxes	76,656.31	
-----------------------------------	-----------	--

76,656.31

GRAND TOTAL

\$ 522,099.76

LIABILITIES

15

Accounts Owed by the Town		
Unexpended Revenue Sharing Funds	16,363.10	
School District(s) Tax(es) Payable	254,390.03	
Tax Map	<u>1,200.00</u>	
Total Accounts Owed by the Town		\$271,953.13
Capital Reserve Funds:	<u>9,580.69</u>	
TOTAL LIABILITIES		\$281,533.82
Current Surplus		\$240,475.94
GRAND TOTAL		\$521,009.76

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes: (Collected
and remitted to Treas)

Property Taxes - 1975	\$ 514,047.23	
Resident Taxes - 1975	8,330.00	
National Bank Stock Taxes 1975	19.20	
Yield Taxes - 1975	-0-	
Total Current Year's Taxes		
Collect and Remitted		\$522,396.43
Property Taxes and Yield		
Taxes - Previous Years	85,770.84	
Resident Taxes - Previous Years	2,450.00	
Interest received on		
Delinquent Taxes	2,332.98	
Penalties: Resident Taxes	269.00	
Tax Sales redeemed	13,663.15	
From STATE:		
Highway Subsidy	7,178.84	
Interest & Dividends Tax	6,583.10	
Savings Bank Tax	1,733.48	
Fighting Forest Fires	98.08	
Reimbursement a-c Old		
Age Assistance	439.74	
Meals and Rooms Tax	12,556.85	
Reimbursement a-c Business		
Profits Tax	3,298.04	
All other Receipts from		
State - Recreation	1,024.25	

From Local Sources, except Taxes:

Dog Licenses	829.20
Business licenses, permits & filing fees	744.00
Fines and forfeits	52.50
Interest received on deposits	6,110.53

Income from Trust Funds	2,700.00
Income from Departments	362.87
Motor Vehicle Permits:	
1974 - 263.25 1975 - 30,649.75	30,913.00

Receipts Other than Current Revenue:

Proceeds of Tax		
Anticipation Notes	60,000.00	
Insurance Adjustments	345.24	
Refunds	130.05	
Withdrawals from Funds		
Revenue Sharing	55.00	
Sale of Town Property	144.85	
Grants from U.S.A.		
Revenue Sharing	9,300.00	
Governor's Commission on		
Crime & Delinquency	4,013.00	
Emergency Employment Act	3,383.64	
All Other Receipts -		
B & M Fires	<u>647.48</u>	
Total Receipts Other than Current Revenue		78,019.26
Total Receipts from All Sources		779,526.14
Cash on Hand January 1, 1975 (July 1, 1975)		279,248.04
GRAND TOTAL		1,058,774.18

UNIFORM CLASSIFICATION

PAYMENTS

Current Maintenance Expenses:

General Government:	
Town Officers' Salaries	12,186.20
Town Officers' Expenses	6,920.85
Election and Registration	
Expenses	248.40
Expenses Town Hall &	
other buildings(town)	2,317.83

Protection of Persons & Property:

Police Department	28,165.30
Fire Department, incl.	
Forest Fires	6,204.22
Care of Trees	517.75
Planning and Zoning	613.15
Insurance	5,094.00

Health:

Health Department	2,930.00
Vital Statistics	31.00
Town Dumps	3,100.00

Highways & Bridges:		
Town Road Aid	163.55	
Town Maintenance:		
Summer - \$11,723.95		
Winter - 8,835.23	20,559.18	
Street Lighting	6,166.53	
Libraries:	3,200.00	
Public Welfare:		
Old Age Assistance	3,871.79	
Town Poor	1,253.60	
Soldiers' Aid	750.00	
Patriotic Purposes:		
Memorial Day	166.60	
Recreation:		
Parks and Playgrounds	18,474.94	
Cemeteries	5,250.00	
Unclassified:		
Damages and Legal Expenses	4,630.08	
Adv. & Regional Associations	1,263.00	
Taxes bought by Town	15,217.81	
Discounts, Abatements &		
Refunds	1,724.78	
Employees' Retirement &		
Social Security	1,001.95	
All other Current Main-		
tenance Expenses, Bicentennial	<u>1,737.82</u>	
Total Current Maintenance Expenses		23,836.83
Manpower Program	2,891.47	
Debt Service:		
Paid on Tax Anticipation		
Notes	390.84	
Total Interest Payments		390.84
Principal of Debt:		
Payments on Tax Anticipation		
Notes	60,000.00	
Total Principal Payments		60,000.00
Capital Outlay:		
Highways & Bridges,		
Town Construction	3,000.00	
New Equipment:		
Highway - \$479.70		
Other - \$400.00	879.70	
Payments to Capital		
Reserve Funds	1,000.00	
Tax Maps	<u>9,300.00</u>	
Total Outlay Payments		14,179.70

Payments to Other Governmental Divisions:	
Taxes Paid to County	30,829.68
Payments to School Districts	
1974 - \$338,667.81	
1975 - \$247,000.00	<u>585,667.81</u>
Total Payments to Other Governmental Divisions	<u>616,497.49</u>
 Total Payments for all Purposes	 847,720.36
 Cash on hand Dec. 31, 1975	 <u>211,053.82</u>
 GRAND TOTAL	 \$1,058,774.18

SCHEDULE OF TOWN PROPERTY

As of December 31, 1975

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 500.00
Furniture and Equipment	2,550.00
Libraries, Lands and Buildings	40,000.00
Furniture and Equipment	5,500.00
Police Department, Land and Buildings	
Equipment	10,000.00
Fire Department, Lands and Buildings	30,000.00
Equipment	50,000.00
Highway Department	
Equipment	2,500.00
Parks, Commons, and Playgrounds	60,000.00
Schools, Lands and Buildings	400,000.00
Equipment	35,000.00
All Other Property and Equipment	30,000.00

TAX YEAR 1975
SUMMARY INVENTORY OF VALUATION
TOWN OF GREENLAND IN
ROCKINGHAM COUNTY

19

CERTIFICATE

*This is to certify that the information contained in this report
was taken from official records and is correct to the best of our know-
ledge and belief.*

DATE: AUGUST 27, 1975

Richard H. Rugg

Richard I. Ellis

Rance G. Collins

Selectmen of Greenland, N. H.

Land - Improved and Unimproved	\$3,019,255
Buildings	10,132,922
Public Utilities:	
Gas	110,000
Electric	1,116,000
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	4,350
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	14,382,527
Elderly Exemptions 27 ---- 78,300	
TOTAL EXEMPTIONS ALLOWED	78,300
NET VALUATION ON WHICH TAX RATE IS COMPUTED	14,304,227
<u>ELECTRIC, GAS & PIPELINE CO.</u>	
Granite State Gas Transmission, Inc.	110,000
Public Service Co. of N.H.	1,116,000
Number of Inventories Distributed in 1975	660
Date 1975 Inventories Were Mailed	March 22, 1975
Number of Inventories Returned in 1975	492

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1975

20

	APPROP.	RECEIPTS	TOTAL AVAIL.	EXPENDITURES	UNEXPENDED	OVERDRAFT
Town Officers' Salaries	12,406.00			12,186.20	219.80	
Town Officers' Expenses	6,000.00	432.70	6,432.70	6,920.21		487.51
Election & Registration	300.00			248.40	51.60	
Fire House Account	2,100.00			2,117.83		17.83
Town Clock	400.00			200.00	200.00	
Police	24,000.00	4,196.00	28,196.00	27,565.30	630.70	
2nd Police C.C. up to Dog Officer	(5,000.00) 600.00	(2,280.00)		(2,848.93) 600.00		
Police Retirement	735.00	268.94	1,003.94	1,001.95	1.99	
Maintenance of Town Office Equipment	250.00			250.00		
Volunteer Fire Dept.	5,015.00	234.87	5,249.87	5,351.87		102.00
Forest Fire	150.00	745.56	895.56	852.35	43.21	
Care of Trees	550.00			517.75	32.25	
Insurance	3,200.00			5,094.00		1,894.00
Planning and Zoning	900.00			613.15	286.75	
Damages and Legal Expenses	2,100.00			4,630.08		2,530.08
Vital Statistics	50.00			31.00	19.00	
Home Health	200.00			200.00		
Visiting Nurse	19.80			19.80		
Counsel Service	750.00			750.00		

Town Dump	3,500.00	3,100.53	399.47
Highway Equipment	500.00	479.70	20.30
Summer	12,000.00	11,723.95	276.05
Winter	10,000.00	8,835.23	1,164.77
Street Lighting	6,000.00	6,166.53	166.53
Town Road Aid	163.55	163.55	
Library	3,200.00	3,200.00	
Soldiers Aid	10.00		10.00
Old Age Assistance	3,000.00	3,871.79	871.79
Town Poor	3,000.00	1,253.60	1,746.40
Great Bay School	750.00	750.00	
Memorial Day	75.00	66.60	8.40
Armed Services	100.00	100.00	
Recreation	2,850.00	2,285.92	564.08
Parks	1,000.00	1,239.02	239.02
Cemeteries	5,250.00	5,250.00	
Seacoast Regional	75.00	75.00	
S.E.N.H. Reg. Planning	1,188.00	1,188.00	
Int. on Temporary Loan	600.00	390.84	209.16
Office Equipment	500.00	500.00	
Bicentennial	500.00	1,317.35	1,817.35
Capital Reserve	1,000.00	1,000.00	79.53
County Tax	38,000.00	30,829.68	7,170.32
Recreation - BOR Funds		14,950.00	
Taxes Bought by Town		15,217.81	

Discounts & Abatements	1,724.78
Manpower Programs	2,891.47
Highway Construction	3,000.00
Alden Avenue	60,000.00
Repay Temporary Loan	
School: JAN. 1, 1975 thru	338,667.81
JUNE 30, 1975	
JULY 1, 1975 thru	247,000.00
DEC. 30, 1975	

SELECTMEN'S REPORT

As you will notice, the Town Reports are "different" this year. The cost last year for 700 Town Reports was about \$2100. In order to cut this cost, the Selectmen purchased a new electric typewriter for \$700. This typewriter has a carbon ribbon which allows a typed page to be photographed by the printer instead of having to "type set" all the copies. It is expected that this year the Town will get 800 reports for about \$1400. We ask your patience as this is our first try at this type of report. We realize there will be problems and we shall try to correct them next year.

The Board of Selectmen this year doubled the number of meetings which were formerly held in the course of a year. We now meet every week because of the increased amount of time necessary to properly conduct the affairs of the Town.

In July of 1975, the tennis courts were completed and opened to the public. You will notice that an Article is included in this year's Warrant to seal coat the courts. This is necessary to protect the Town's investment.

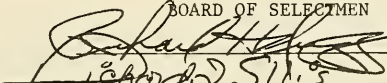
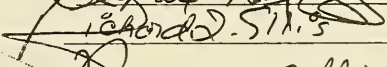
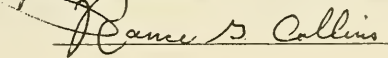
The Summer House restoration was also completed under the direction of the Greenland Bicentennial Committee. The only thing lacking is the second coat of paint which will be completed this spring by the Greenland Jr. Women's Club.

In September, the Selectmen hired a second police officer with the Governor's Crime Commission funds. "Chip" Wiseman was hired from a field of approximately twenty candidates. All the candidates were given a written test that was administered and graded by the N.H. Dept. of Personnel. All the candidates that passed the written test were then given an oral examination and interviews which were conducted and graded by the N.H. Police Chief's Association. Care was taken to make sure that none of the candidates knew any of the Police Chiefs which were conducting the oral interviews and as a further safeguard the candidates were introduced as a number only.

The third part of the series of tests were conducted by the N.H. State Police who interviewed and performed a check of each candidates background. Each of the above groups made a recommendation on each man. Chief Karl Gilbert made his recommendation to the Board of Selectmen with the results of all three sets of tests and the Board appointed the Chief's recommendation.

Two days of public hearings concerning the tax map will be held - the first on February 24th from 10 a.m. to 6 p.m. at the Greenland Central School, the second on Wednesday, February 25th from 1 p.m. to 8 p.m. at the Town Office. Residents will have the opportunity to comment on the maps when they arrive to vote in the primary election. The purpose of these hearings are to give the property owners a chance to verify their property boundries as they have been drawn by the mapping company. The Selectmen urge you to check out your parcel because that will be the basis for property taxing in the future.

BOARD OF SELECTMEN

 , Chairman
 , Selectman
 , Selectman

TOWN OFFICERS' SALARIES

Town Clerks Salary	\$	720.00
Shirley Hoonhout		
Town Clerk's Fees	\$	1,802.00
Shirley Hoonhout		
Tax Collector's Salary	\$	1,800.00
Shirley Hoonhout		
Tax Collector's Commission	\$	261.20
Shirley Hoonhout		
Deputy Clerk & Tax Collector and Secretary to Boards	\$	1,853.00
Auditors		
Merino Romoli	\$	75.00
Robert Sutherland	\$	75.00
Treasurer, Nathalie Chase	\$	600.00
Health Officer, Frank M. Marshall	\$	400.00
Trust Funds Sec., A. Duncan Brackett	\$	250.00
Supervisory of Check List		
W. Richard Weeks	\$	50.00
Natalie Bourassa	\$	50.00
Edwin Howe	\$	50.00
Selectmen's Clerk - Sec. Edna Weeks	\$	1,000.00
Selectmen		
Robert M. Hussey	\$	207.13
Richard H. Rugg	\$	1,165.47
Richard I. Ellis	\$	1,000.00
Rance Collins	\$	827.40
	\$	12,186.20

TOWN OFFICE & TOWN OFFICERS' EXPENSE

Postage	\$	432.34
Assoc. Dues & Meeting registrations		333.63
Treasurer's Expense		50.00
Town Clerk		202.45
Selectmen		114.20
Assessing		753.94
Printing & Duplicating	2,	117.49
A. B. Dick, Service & Paper		371.46

I B M Typewriter & Supplies	\$ 764.66
Supplies	237.08
Printing- Herald & Fosters	341.70
Brown & Saltmarsh	196.71
Telephone	409.20
Tax Sale Expense	141.75
Dog Care	60.00
Police Exam	160.00
Miscellaneous	233.62
	<u>\$ 6,920.23</u>

REPORT OF TOWN ROAD AGENT

WINTER ACCOUNT

Salting -	
Granite State Minerals	\$2,913.94
Truck & Man	985.00
Contract labor	708.00
	<u>\$4,606.94</u>

Snow Plowing -	
Parts, Hazelton & Co.	\$ 415.77
King Construction	340.00
2 trucks & Man	2,630.10
Contract labor	657.00
	<u>\$4,042.87</u>

Removal of Tree Limbs-	
Truck & Man	\$ 83.00
Contract labor	12.00
	<u>\$ 95.00</u>

Winter Patching -	
Truck & Man	\$ 26.25
Contract labor	10.50
Iafolla Co., dura patch	6.57
	<u>\$ 43.32</u>

Catch Basins -	
2 Men	\$ 31.00
Road Signs	\$ 16.10

TOTAL ON WINTER ROADS: \$8,835.23

SUMMER ACCOUNT

Patching Roads -	
Iafolla Co., dura patch	\$ 883.49
Grader	378.00
Truck and Man	1,022.50
Contract Labor	537.00
	<u>\$2,820.99</u>

Tarring Roads	
Trimount Co.-asphalt	\$3,926.17
State of N.H. asphalt	618.52
Bell & Flynn	192.50
Welsh, Screening gravel	405.00
W. R. Weeks	527.50
Contract labor	1,180.80
	<u>\$6,850.49</u>

Catch Basins -	
Ray's Catch Basin Co.	\$ 120.00
Contract labor	64.00
	<u>\$ 184.00</u>

Overlay on Caswell Dr. -	
Bell & Flynn	\$ 530.00
Spraying Brush -	
Share Corp.	\$ 220.96
Contract Labor	111.50
	<u>\$ 332.46</u>

Removal of Dead Trees-	
Abbott Bros.	\$ 144.00
Truck & Man	210.00
Contract Labor	159.00

\$ 513.00

Summer Account (con't.)

Water Ditches -	
Richard Chisholm	\$ 165.00

Signs -	
State of N.H.	\$ 187.55
N.E. Barricade Co.	43.90
Contract Labor	21.00
	<u>\$ 252.45</u>

Merrimack Farmers, tools	\$ 56.26
Wentworth Lumber, paint	\$ 19.30

TOTAL on SUMMER ROADS	<u><u>\$ 11,723.95</u></u>
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TRA ACCOUNT 1975-1976

Town Share	\$ 163.55
State Share	\$ 1,090.33
	<u>\$ 1,253.88</u>

Expended for Tarring -	
Trimount Bituminous Co.	\$ 1,872.40

CHECK FROM TOWN ROAD AGENT	
ACCOUNT TO COVER OVERDRAFT	618.52

W. RICHARD WEEKS
ROAD AGENT

TOWN CLERK'S REPORT

January 1 to December 31, 1975

Registrations issued in 1975:

1974	\$ 263.25	
1975	<u>30,649.75</u>	
		\$30,913.00
Dog Licenses	878.00	
Less Fees	<u>48.80</u>	829.20
Dog Fines		35.00
Filing Fees (March Election)		6.00
Recount (Office of Selectman)		10.00
Police Fines and Damage to Town Property		17.50
Sale of Town Property (Use of Copy Machine)		5.85
Zoning Books (26 @ \$1.50)		<u>39.00</u>
REMITTED TO TREASURER:		\$31,855.55

Shirley G. Hoonhout
Town Clerk

Audited: 2/1/76
Robert L. Sutherland, Jr.

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE TAX YEAR 1975

of the

Town of Greenland, N.H.
Rockingham County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Department of Revenue compute the rate for municipal, school, and county taxes separately.

DATE: AUGUST 27, 1975

Richard H. Rugg

Rance Collins

Richard I. Ellis

Selectmen of Greenland, N. H.

APPROPRIATIONS

Town Officers' Salaries	\$12,406.00
Town Officers' Expenses	6,000.00
Election & Registration Expenses	300.00
Fire House Account	2,100.00
Town Clock	400.00
Employees' Retirement & Social Security	735.00
Maintenance of Town Office Equipment	250.00
Police Department	24,600.00
Fire Dept. \$5,015.00 and Forest Fires \$150.00	5,165.00
Care of Trees	550.00
Insurance	3,200.00
Planning & Zoning	900.00
Damages and Legal Expenses	2,100.00

Home	\$200.00	
Visiting Nurse	\$1,980.00	
Counseling Service	\$750.00	\$ 2,930.00
Vital Statistics		50.00
Town Dump		3,500.00
Town Maintenance - Summer and Winter		22,500.00
Street Lighting		6,000.00
Town Road Aid		163.55
Libraries		3,200.00
Town Poor		3,010.00
Old Age Assistance		3,000.00
Aid to Permanently & Totally Disabled(Gr. Bay School)		750.00
Patriotic Purposes		175.00
Recreation, Parks \$1,000		3,850.00
Cemeteries		5,250.00
Advertising & Regional Associations		1,263.00
Capital Outlay		
Bicentennial		500.00
Duplicator		500.00
Tennis Courts		10,000.00
Payment to Capital Reserve Funds		1,000.00
Revenue Sharing: Tax Map \$3,600.00 Cruiser \$4,400.00		8,000.00
Crime Commission		<u>6,250.00</u>
TOTAL TOWN APPROPRIATIONS		\$141,197.55
LESS: Estimated Revenues and Credits:		
Interest and Dividends Tax		6,583.10
Savings Bank Tax		1,733.48
Meals and Rooms Tax		12,556.85
Reimbursement a/c State and Federal Lands BOR		5,000.00
Interest Received on Taxes and Deposits		4,000.00
Dog Licenses		750.00
Motor Vehicle Permit Fees		32,000.00

Rent of Town Property and Equipment	50.00
Income from Trust Funds	2,700.00
Fines and Forfeits	50.00
National Bank Stock Taxes	7.20
Resident Taxes Retained	11,180.00
Surplus	7,000.00
Revenue Sharing (contra)	8,000.00
Highway Subsidy	7,178.84
Governor's Crime Commission	<u>6,250.00</u>
TOTAL REVENUES & CREDITS	\$105,038.00
Net Town Appropriations	36,159.55
Net School Appropriations	510,980.03
County Tax Assessment	<u>30,829.68</u>
TOTAL OF TOWN SCHOOL & COUNTY	\$577,879.26
DEDUCT: Reimb. a/c Property Exempted 1970 Spec. Session	3,296.00
ADD: War Service Tax Credits	15,700.00
ADD: Overlay	24,798.50
PROPERTY TAXES TO BE RAISED	\$615,081.76

WAR SERVICE TAX CREDITS

*Totally and permanently disabled veterans, their spouses or widows,
and the widows of veterans who died or were killed on active duty.*

Limits: \$600 - No. 6	\$ 3,600.00
All other qualified persons Limits: \$50 - No. 242	\$12,100.00
TOTAL NUMBER: 248	AMOUNT \$15,700.00
Resident Taxes: \$10 - Number Assessed: 1,118	
Total Amount Assessed	\$11,180.00

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

- DR. -

Taxes Committed to Collector:

Property Taxes	\$600,366.83	
Resident Taxes	11,180.00	
Nat'l Bank Stock Taxes	<u>19.20</u>	
Total Warrants		\$611,566.03

Added Taxes:

Property Taxes	----	
Resident Taxes	<u>200.00</u>	
		200.00

Overpayments During Year:

a/c Property Taxes	458.56	
a/c Resident Taxes	<u>10.00</u>	
		468.56

Interest Collected on Delinquent Property Taxes	41.94	
Penalties Collected on Resident Taxes	<u>24.00</u>	

TOTAL DEBITS		<u>\$612,300.53</u>
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- CR. -

Remittances to Treasurer:

Property Taxes	\$514,047.23	
Resident Taxes	8,330.00	
Nat'l Bank Stock Taxes	19.20	
Interest Collected	41.94	
Penalties on Res. Taxes	<u>24.00</u>	
		\$522,462.37

Discounts Allowed		12,961.85
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Abatements Made During Year:

Resident Taxes 200.00

\$ 220.00

Uncollected Taxes - (Dec. 31, 1975)
(As per Collector's List)

Property Taxes 73,816.31

Resident Taxes 2,840.0076,656.31

TOTAL CREDITS

\$ 612,300.53*Shirley B. Hoonholt*
Tax CollectorAudited 2/1/76
Robert L. Sutherland, Jr.

SUMMARY OF WARRANTS
PROPERTY AND RESIDENT TAXES
LEVY OF 1974

- DR. -

Uncollected Taxes - January 1, 1975

Property Taxes	\$84,723.78
Resident Taxes	<u>2,570.00</u>

\$87,293.78

Added Taxes:

Property Taxes	----
Resident Taxes	<u>300.00</u>

300.00

Int. Collected on Delinquent Property Taxes	2,291.04
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Penalties Collected on Resident Taxes	<u>245.00</u>
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TOTAL DEBITS	<u><u>\$90,129.82</u></u>
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- CR. -

Remittances to Treasurer During Fiscal
Year Ended December 31st, 1975:

Property Taxes	\$84,651.04
Resident Taxes	2,450.00
Int. Collected During Year	2,291.04
Penalties on Resident Taxes	<u>245.00</u>

\$89,637.08

Abatements Made During Year:

Property Taxes	69.90
Resident Taxes	<u>420.00</u>

489.90

Discount allowed per Selectmens Order	<u>2.84</u>
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TOTAL CREDITS	<u><u>\$90,129.82</u></u>
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Sherley B. Hornhout
TAX COLLECTOR

SUMMARY OF WARRANT

PROPERTY TAX

LEVY OF 1973

- DR. -

Uncollected Taxes as of January 1, 1975:

Property Taxes	<u>\$65.00</u>	
		\$65.00

TOTAL DEBITS		<u><u>\$65.00</u></u>
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- CR. -

Remittances to Treasurer During Fiscal Year
Ended December 31, 1975:

Property Taxes	<u>\$43.44</u>	
		\$43.44

Abatements During Year:
Property Taxes21.56

TOTAL CREDITS

21.56

\$65.00

Shirley G. Lombard
TAX COLLECTOR

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1975

- DR.-

	1974	1973	1972	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1975	\$	1,542.32	671.38	149.00
(b) Taxes Sold to Town During Current Fiscal Year	15,217.82			
Interest Collected after Sale	482.05	164.35	86.46	
TOTAL DEBITS	\$15,699.87	\$1,706.67	\$757.84	\$149.00

- CR.-

Remittances to Treasurer
During Year:

Redemptions	\$10,970.49	\$1,483.81	\$641.50	\$ 85.30
Interest & Costs After Sale	483.05	164.35	86.46	
Abatements During Year:			29.88	63.70
Unredeemed Taxes as of December 31, 1975:	4,247.33	58.51		

UNREDEEMED TAXES FROM TAX SALES

December 31, 1975

	Levies of:	
	1974	1973
Folger, Robert		\$58.51
Caswell, Dorothy	\$ 291.11	
Durgin, Franklin	158.26	
Gage, Francis	1,219.27	
Gage, Francis	2,482.46	
Tapley, Helen	52.62	
Zoffoli, E.	43.61	
	\$4,247.33	\$58.51

Shirley G. Hoonhout
TAX COLLECTOR

REPORT OF TOWN TREASURER

Cash on Hand - January 1, 1975	\$155,000.00
Certificate of Deposit	124,248.04
General Fund	
	<hr/>
	\$279,248.04

RECEIPTS FOR 1975:

Shirley G. Hoonhout

Property & Resident Taxes	626,882.40
Motor Vehicle Permits	30,913.00
Dog Licenses, Filing Fees & Zoning Books	874.20
Copies on Town Copier	5.85
Recount-Selectmen	10.00
Police Fines	17.50
Dog Fines	35.00

Karl Gilbert, Chief

Attorneys & Insurance Checks(accidents)	128.00
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Revenue Sharing - decal police car	55.00
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J. M. Sanderson - Building Permits	678.00
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IHNB of Exeter - Interest on Certificate of Deposit	6,110.53
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IHNB of Exeter - Anticipation of Taxes Loans	60,000.00
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Rockingham-Strafford Counties Youth Programs	3,433.64
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Pit Permit & Sale of Loam	150.00
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Boston & Maine Corp.	647.48
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Refund on Seminar	82.70
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Greenland Historical Society	47.35
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Greenland Fire Department	234.87
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U.S. Government - Tax Refund	295.24
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Greenland Cemetery Fund	2,700.00
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State of New Hampshire

Public Works & Highways	7,178.84
Business Profits Tax	3,298.04
Resources Division	98.08
Land & Water Conservation Fund	91.75
Interest & Dividends Tax	6,583.10
Department of Health & Welfare	439.74
Meals & Room Tax	12,556.85
Bank Tax	1,733.48

Governor's Commission on Crime	4,013.00
Recreation Department	932.50

TOTAL 1975 RECEIPTS	\$770,226.14
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TOTAL CASH	\$1,049,474.18
LESS SELECTMEN'S ORDERS.	838,419.74
LESS SERVICE CHARGE-FNB OF PORTS.62

\$211,053.82

Cash on Hand, Dec. 31, 1975	\$ 7,053.82
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Certificates of Deposit on hand at IHNB of Exeter	204,000.00
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\$211,053.82

RESPECTFULLY SUBMITTED,

NATHALIE CHASE, TREASURER

AUDITED: 2/1/76

Robert L. Sutherland, Jr.

RATE OF TAXATION

<i>Town</i>	<i>.54/100</i>
<i>County</i>	<i>.21/100</i>
<i>School</i>	<i>3.55/100</i>

TAX RATE *\$4.30/100*

REVENUE SHARING FUNDS

	<u>Receipts</u>	<u>Interest Earned</u>	<u>Total Assets Plus Balance</u>	<u>Spent</u>	<u>Balance</u>
1972	3,097.00				
1973	8,524.00	231.24	11,852.24	6,069.00	5,783.24
1974	9,413.00	508.23	15,704.47	600.00	15,104.47
			Encumbered	6,900.00	8,204.47
1975	15,344.00	782.06	31,230.53	3,897.43	
				415.00	
				55.00	
				<u>9,300.00</u>	
				13,667.43	17,563.10
			Encumbered	1,200.00	16,363.10

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

MUNICIPAL SERVICES DIVISION

REPORT OF COMMON TRUST FUND INVESTMENTS
Town of Greenland
For Fiscal Year Ended December 31, 1975

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DATE: February 10, 1976

/s/ T.L. Fitzgerald
/s/ Fred Bourassa, Sr.
/s/ Andrew D. Brackett
Trustees

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF
THE TOWN OF GREENLAND
on DECEMBER 31, 1975

PRINCIPAL			INCOME		
No. of Shares	How Invested	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
	FUND A				
#1734.482	Puritan Fund	#1704.487	#1734.482	\$ 988.74	\$ 988.74
#1048	Keystone Cust. K-1	#1048	#1048	408.72	408.72
#1029	Keystone Cust. B-4	#1029	#1029	792.33	792.33
#1769	National Securities Div.	#1733	#1769	433.41	433.41
#30.994	Mass. Investors Trust	#30.567	#30.994	11.47	11.47
\$ -0-	Ports. Savings Bank	-0-	-0-	-0-	-0-
	FUND B				
#597	Valve Line Income	#597	#597	167.16	167.16
#372	Nat. Securities Div.	#372	#372	91.14	91.14
\$5190.31	Ports. Savings Bank Act. #113062	-0-	\$5,190.31	371.23 (Int)	-0-
\$1,000.00	Caroline Weeks Fund	-0-	\$1,000.00	54.70 (Int)	54.70
\$1,000.00	Ports. Sav. Bk. Sidewalk Caroline Weeks Fund Ports. Sav. Bk. School	-0-	\$1,000.00	54.70 (Int)	54.70
\$9580.69	Fire Truck - Capital Reserve Fund Ports. Savings Bank Act. #1623	\$8,176.35	-0-	404.34 (int)	-0-

= Number of Shares
\$ = Dollar Value

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

MUNICIPAL SERVICES DIVISION

REPORT OF TRUST FUNDS
TOWN OF GREENLAND

For Fiscal Year Ended December 31, 1975

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DATE: February 10, 1976

/s/ T.L. Fitzgerald

/s/ Fred Bourassa Sr.

/s/ Andrew D. Brackett

Trustees

REPORT OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
1975	Frank & Ella H. Richards	Cemetery	Common Trust	\$100.00	\$100.00	-0-	-0-
1975	Frank & Vernita Gage	Cemetery	Common Trust	100.00	100.00	-0-	-0-
1975	Richard Wentworth	Cemetery	Common Trust	100.00	100.00	-0-	-0-

TRUSTEE OF TRUST FUND

Balance on Hand 12-31-74		\$ 2,798.31
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RECEIPTS:

Fund A Cemetery	\$ 1,440.10	
Fund A Library	1,259.40	
Fund A Cap. Gain	-0-	
Fund B Cemetery	258.30	
Fund B Interest	371.23	
Sale of Cemetery Lots - Cash	475.00	
Sale of Cemetery Lots - On Accounts	240.00	
Gifts	35.00	
Town Appropriation	<u>2,550.00</u>	6,629.03
Total Accountability		<u>\$ 9,427.34</u>

DISBURSEMENTS:

Cemetery	\$ 5,581.18	
Library	<u>1,259.40</u>	\$ 6,840.58

BALANCE ON HAND 12-31-75		\$ 2,586.76
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CEMETERY FUND

Balance on Hand 12-31-74		\$ 2,798.31
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RECEIPTS:

Fund A	\$ 1,440.10	
Fund B	629.53	
Sale of Lots (Cash)	475.00	
Sale of Lots (On Accounts)	240.00	
Gifts	35.00	
Town of Greenland	<u>2,550.00</u>	\$ 5,369.63
Total		<u>\$ 2,798.31</u>

DISBURSEMENTS:

Deposits of Savings		
Prep. Care	\$ 500.00	
School District	54.70	
Cemetery Expense	<u>3,303.13</u>	
	\$ 3,857.83	

LIBRARY FUND

Balance on Hand: 31 DECEMBER 1974

-0-

RECEIPTS:

Abbie Vaughan	\$ 921.06
Carolyn Weeks	193.26
Lillian Odell	96.65
Salter Fund	48.43

TOTAL

\$ 1,259.40

PAYMENT:

Trustees of Weeks Library

\$ 1,259.40

CASH ON HAND: 31 DECEMBER 1975

-0-

SCHOOL FUND

On Deposit in Portsmouth Savings Bank: 31 DECEMBER 1975

Account # 123334	\$ 1,000.00
Interest for 1975	54.70
Paid School Treasurer	54.70
BALANCE ON HAND	\$ 1,000.00

FIRE TRUCK

Portsmouth Savings Bank Account # 1623	\$ 8,176.35
Interest for 1975	404.34
Town of Greenland	1,000.00
BALANCE ON HAND 31 DECEMBER 1975	\$ 9,580.69

SIDEWALK FUND

On Deposit, Acct. #123333 (PSB)	\$ 1,000.00
On Deposit, Acct. # 20760 (PSB)	246.58
Interest on Acct. # 20760	68.17
Balance on Hand:	
PSB Acct. # 123333	\$ 1,000.00
PSB Acct. # 20760	314.75
Total	<u>\$ 1,314.75</u>

CEMETERY ACCOUNT 1975

EXPENDITURES:	
Box Rent - Portsmouth Savings Bank	\$ 10.00
Postage	11.10
W.A. Scammon & Son	73.75
Jiffy Copy Center	9.00
New England Business Forms	43.70
Hoyt's	4.25
Ralston Tree Service	121.25
Washburn Plumbing & Heating Supply	40.71
Agway Inc.	15.00
Standard Fence Co.	2,181.00
Greenland Exxon	74.43
Great Bay Hardware	23.04
White's Farm & Garden Centre	<u>9.00</u>
Contract Labor	<u>2,864.95</u>
TOTAL EXPENDITURES	\$ 5,481.18

New Registrations for the year 1975:

ADULT	41
CHILDREN	97
	<hr/> 138

Circulation for the year 1975:

Non-fiction	943
Fiction	3225
Children	1991
	<hr/> 6159
 Total Books	 6159
 Magazines	 1122
Recordings	144

New Books Added:

Non-Faction	94
Fiction	106
Children	70
	<hr/> 270
Recordings	7

The Library increased its hours open in January 1975 from ten hours to fifteen hours a week to meet the requirements of the State Library Commission. The hours are now Tuesday 2 p.m. - 7 p.m., Thursday 1 p.m. to 8 p.m. and Saturday 2 p.m. to 5 p.m. Accordingly, the circulation and new registrations have risen.

The Friends of the Library presented a new record cabinet for the collection of adult and children's recordings from the proceeds of their book, plant and bake sale held in May of each year. We are continually thankful to the Friends for their help and support.

This year we instituted a summer reading program for grade school children. The subject was the Bicentennial and we augmented the library's materials with books borrowed from the State Library and the Greenland Central School Library. The program was successful and we hope to continue it next summer. In September the library presented the film "Future Shock" followed by a discussion of the film and book. In November the Junior Women sponsored a pre-school story hour once a week. We greatly appreciated their interest and their effort.

We wish to acknowledge a memorial gift: The Holy Bible in the Revived Standard Edition, presented by the Graffort Club of Portsmouth in memory of Mrs. Berrita Young and we thank the many people who have given books and recordings for the use of the library during the past year.

BONNIE VAN WERT
LIBRARIAN

REPORT OF TOWN BUILDING COMMITTEEPurpose:

The Committee was appointed by the Selectmen to study the needs of the Town in regards to the building space required for Town Officials and the Fire and Police Departments and to recommend a feasible solution.

History:

All governmental agencies of the Town are currently housed in the Fire Station on Portsmouth Avenue. The building was originally built in 1951, at a cost of \$10,000.00 to house the Fire Department. Space was available for two pieces of fire apparatus and a meeting hall and kitchen was to be located on the second floor. The structure is 35' x 50' with a usable square footage of 1,700 square feet down and 700 square feet up. At the time, the \$10,000.00 was expended, the upstairs was not completed. The entire second floor was finished and paid for over a number of years by the Fire Department members with no tax dollars involved.

In the middle 1960's, the Town Clerk was in need of an office and the Fire Dept. consented to let the Town use their office and radio room located on the first floor, which caused considerable problems with people being in the fire station while waiting to see the Town Clerk, handling equipment, unplugging battery chargers, etc.

The Town Office was then relocated to the former Rolston's store and then moved to the Peterson property. When the townspeople voted not to exercise the option on this property, the Town was once again left without office space. The then Board of Selectmen elected to move into the Fire Station once more and to make an office on the second floor by partitioning off one-third of the meeting hall. To alleviate the problem of people being on the apparatus floor, an outside stairway was added to allow direct access to the second floor. When space for the Police Department was needed, this was gained by putting the necessary desk and

SPECIAL MEETING

March 6, 1976

at 7:30 P.M.

GREENLAND CENTRAL SCHOOL

SPECIAL MEETING

The State of New Hampshire

To the Inhabitants of the Town of Greenland in the
(L. S.) County of Rockingham in said State, qualified
to vote in Town Affairs.

You are hereby notified to meet at Greenland Central School in
said Greenland on Saturday, the sixth day of March
1976, at 7:30 o'clock in the evening to act upon the following subjects:

Article 1. To see if the town will vote to elect the members of the Planning
Board. Beginning with the next regular town meeting and in accordance with
the procedures set forth in the RSA 36:4 II (b) (2) and (3). (entered
by petition)

Article 2. To take any other action that may legally come before the meeting.

(Inadvertently omitted from the Warrant of March 2, 1976)

Given under our hands and seal this 19th day of February, in the
year of our Lord nineteen hundred and seventy-six.

Richard H. Rugg

Selectmen

Richard I. Ellis

of

Rance G. Collins

Greenland, N.H.

A True Copy of Warrant---Attest:

Richard H. Rugg

Selectmen

Richard I. Ellis

of

Rance G. Collins

Greenland, N.H.

TO CALL
EMERGENCY NUMBERS

-----O-----

POLICE DEPARTMENT

1-800-582-7177

-----O-----

EARLE'S AMBULANCE SERVICE

439-1667

TOWN WARRANT 1976

The State of New Hampshire

To the Inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the second day of March, next at ten of the clock in the forenoon to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions:

A. To see if the town will vote to adopt the amendments proposed to the Town Zoning Ordinance as follows:

1. To amend Appendix, Zone Three, Industrial District, boundary descriptions by adding another paragraph which shall read, "It shall include all lands lying easterly of the eastern boundary of the New Hampshire turnpike - Route I-95" . (On petition of Richard H. Rugg and others) Not recommended by the Planning Board
2. In the event the petitioned amendment to zone all land east of I-95 industrial is approved by the voters of the Town of Greenland, to amend the appendix as follows:
 Zone one Residence District
 Zone one shall be the Residential District and shall be all other lands or areas not included in Zone Two, Commercial District, or in Zone Three, Industrial District, and notwithstanding any other provisions of this ordinance, shall include all the land within 750 feet on each side of the center line of Breakfast Hill Road. Recommended by the Planning Board
3. To amend Article VI, Industrial District to allow signs of all sizes and types permitted by the 'ACT REGULATING OUTDOOR ADVERTISING ON THE INTERSTATE FEDERAL AID SYSTEMS AND TURNPIKES' State RSA Chapter 249-A, in the Industrial District in this town.
 (By petition of Harry Martin and others)
 Not recommended by the Planning Board
4. To amend the Zoning Ordinance by making the organizational changes as recommended by the Planning Board.
 - a. Amend Article IV, paragraph 12, section II C., by changing the word "effect" to "affect" so that the section shall read:
 "Will not adversely affect the value or quiet enjoyment of nearby residential properties".
 - b. Amend Article XI Amendments to require two public hearings within 14 days notice, so that the article reads as follows:
 1. This Ordinance may be amended by a majority vote of any legal Town Meeting when such amendment is published in the

warrant calling for the meeting and when such amendment has received two public hearings which have been advertised and given a legal fourteen day notice.

- c. Amend Article XVIII Private Disposal Sites by relettering Section "F Enforcement" to be Section "G Enforcement".
 - d. Amend Article XXI Swimming Pools be deleting section 6.
 - e. Amend Article XX, Miscellaneous Provisions by renumbering it to be Article XXII Miscellaneous Provisions.
 - f. Amend Article XX, Miscellaneous Provisions, Section C, Conversions by renumbering it to be Article XXII, Miscellaneous Provisions Section B., Conversions.
5. To amend the Zoning Ordinance by adding to the Article XXII Miscellaneous Provisions a new section C, Signs to read as follows: and as recommended by the Planning Board.

C. Signs

- 1. No sign in any district shall be flashing or animated: nor shall any be illuminated by other than incandescent or fluorescent light; nor shall any illuminated sign or advertising outline any part of a building such as a gable, roof, sidewalk or corner. Wherever sign "area" is referred to herein, it shall mean the area of one side of a not more than two-sided sign, or one-half of the total area of a sign of more than two sides.
- 2. There shall be permitted in the following zones no signs larger than:
 - (a) In any residence district, no sign larger than twelve (12) square feet.
 - (b) In the commercial district, no sign larger than forty-eight (48) square feet.
 - (c) In the industrial district, no sign larger than seventy-five (75) square feet.
- 3. The Board of Adjustment may allow in the Residential Zone as a special exception, a non-illuminated temporary sign of a size not to exceed forty eight (48) square feet in area for a period not to exceed one (1) year. In commercial and industrial districts, the Board may allow as a special exception, a sign of a size not to exceed one hundred twenty eight (128) square feet in area.
- 4. Every sign shall be constructed of durable material and shall be maintained in good condition and repair at all times.
- 5. No more than one (1) sign advertising or promoting a single business or activity shall be permitted upon any lot or tract of land in single

ownership, provided nevertheless that in commercial or industrial districts, up to three (3) signs whose total area does not exceed the area permitted in paragraphs 2-b and 2-c respectively, may be sited upon a lot or tract of land in single ownership promoting a business or activity carried on upon the same lot or tract of land.

6. Signs advertising businesses carried out in the town of Greenland may be located in the Commercial or Industrial Districts even though not on the site of the business providing the other provisions of this ordinance are met.
 7. All signs which do not conform to the provisions of this ordinance at the time of its adoption, shall be brought into compliance within one year after its passage. Any signs not removed within the time stated shall be removed by the town of Greenland. Cost of said removal shall be borne by the owner.
6. To amend Article X, Board of Adjustment by adding a new paragraph 1-e as recommended by the Planning Board to read:

Applications to the Board of Adjustment for a variance or Special Exception from the terms of this Ordinance shall be made in writing to the Secretary of the Board and shall be accompanied by an application fee in a check or money order made out to the Town of Greenland, N. H. The fee shall be \$25.00 plus one (1) additional dollar for each abuttor.
 7. To amend Article V Commercial District as recommended by the Planning Board by adding a new paragraph I. to read as follows:
 - a. I. No truck bodies, trailer vans, or similar cargo vehicle may be used for storage on any site in this district without a permit from the Board of Selectmen. Such a permit may be granted by the board for the purpose of construction or bone fide emergency. The permit shall last for one year and be renewable annually with the provision that the selectmen may revoke the permit at any time with just cause. A permit fee of five (5) dollars is payable upon application and at each renewal.
 - b. To amend Article VI Industrial District by adding to Section B the following:
 - B. No truck bodies, trailer vans, or similar cargo vehicle may be used for storage on any site in this district without a permit from the Selectmen. The permits will be issued in accordance with regulations in Article V, paragraph 1 I of this ordinance.
 - B. Shall the town adopt the provisions of RSA 72: 43-b and 43-c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption; a resident eighty years of age or

or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or a combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars. 4

- C. To see if the Town will vote to create, establish and maintain a Town Mosquito Control District under the provisions of RSA 437-A. The boundaries of the district shall be the boundaries of the Town.
(By petition of Gustav Silfvenius and others)

The polls will open at 10:00 A.M. and will close no earlier than 6:00 PM to cast your ballots on Article 1.

Article 2. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers and the disposition of the questions on referendum.

Discussion and action on other articles in the warrant will take place at Greenland Central School on Saturday, March 6th in the evening beginning at 8:00 P.M.

Article 3. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$12,818. in payment of salaries and commissions.

Article 4. To raise and appropriate the sum of money necessary to defray town charges for the ensuing year. The estimated amount for Town Charges is \$123,923.20.

Article 5. To see if the town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

Whereas, certain areas of Greenland are subject to periodic flooding from (Streams, Rivers, Oceans, etc.) causing serious damages to properties within this area: and

Whereas, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968: and

Whereas, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the flood plain areas having special flood hazards, and

Whereas, this body has the legal authority to adopt land use control measures to reduce future flood losses pursuant to New Hampshire RSA Chapter 31, 36, 156, and 156A.

Now Therefore, Be It Resolved, That this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, ad-

equate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations: and

2. Vests the Planning Board, the Selectmen or other duly authorized Municipal Officer with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Co-operate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain areas, and co-operation with neighboring communities with respect to management of adjoining floodplains in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of floodplain management measures.

3. Appoints the Building Permit Officer (Building Inspector) to maintain for public inspection and to furnish upon request a record of evaluations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other action within its powers as may be reasonably necessary to carry out the objectives of the program.

Article 6. To see if the town will vote to adopt the following amendment to the town Building Regulations for the purpose of qualifying for the National Flood Insurance Program.

Amend paragraph 6 by adding section h as follows:

1. The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

Article 7. To see if the town will vote to amend paragraph 4 section (a) of the town "Building Regulations" as follows:

Change the minimum value of construction from \$100. to \$500. so that the last sentence reads "In any case where in the opinion of the Building Inspector the total cost of the alteration or new construction shall amount to less than \$500.00 the Building Inspector may waive the inspection and the fee.

Article 8. To see if the town will vote to amend paragraph 3 of the town "Building Regulations" as follows:

By adding after the word "writing" the phrase: "and accompanied by a letter from the Fire Chief containing his comments on the proposed construction or remodeling" so that the first sentence of paragraph 3 shall read: "No application for a permit required by this ordinance shall receive action by the Building Inspector unless made in writing and accompanied by a letter from the Fire Chief containing his comments on the proposed construction or remodeling."

Article 9. To see what sum of money the town will vote to raise and appropriate for the building, repair and maintenance of highways and bridges. The estimated amount is \$10,000. for winter work and \$12,000. for summer work.

Article 10. To see if the town will vote to raise and appropriate the sum of \$161.65 against the State appropriation of \$1,077.66 for Class V road assistance.

Article 11. To see if the town will vote to authorize the Selectmen, Road Agent and Planning Board Chairman to accept as town roads any road which may be completed during the year, which have been approved by the Town Planning Board, constructed in accordance with the required specifications and approved as to construction by the Town Road Agent and as to which the land on which such roads are located is duly deeded to the town. Such approval by the Selectmen, Road Agent, and Planning Board Chairman shall be recorded with the Town Clerk.

Article 12. As a deterrent to incidents of vandalism an ordinance within the authority of the Selectmen was approved by them on August 6, 1975 at the request of the Cemetery Trustees and is now submitted to the town for confirmation or rejection.

To see if the town will adopt a "Cemetery curfew" ordinance.

Section 1. Cemeteries shall be closed to all persons other than individuals specifically authorized to enter same during the night. "Night" shall mean the period between thirty minutes past sunset and thirty minutes before sunrise.

Section 2. Any person who enters, or is found within, any of the cemeteries in the Town of Greenland during the night without being authorized to do so, or whoever causes damage to any property within such cemeteries at any time, shall be so doing, by so entering, or by so causing damage to property therein, be guilty of a violation of this ordinance.

Section 3. Whoever violates this ordinance, is guilty of a misdemeanor, and shall be subject to a penalty not exceeding one hundred dollars for each offense, such fines to enure to the use of the Town of Greenland unless otherwise required by law.

Article 13. To see if the town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

Article 14. On petition of Gustav Silfvenius and others, to see if the town will act on the following plans:

Plan A. To raise and appropriate the sum of \$1200.00 to conduct a breeding site survey in the spring and summer of 1976 and report their findings to the Board of Selectmen and citizens of the town by Sept. 1, 1976.

Plan B. To raise and appropriate the sum of \$1700.00 to conduct a breeding site survey in the spring and summer of 1976 plus initiating action in mosquito breeding source reduction and breeding site treatment.

Article 15. To see if the town will authorize the Selectmen to withdraw from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act, an amount up to \$20,000. for a complete re-assessment of the town.

Article 16. To see if the town will authorize the Selectmen to have the town completely re-evaluated in 1976 by an accredited assessing firm. A sum of seven thousand dollars to be appropriated, the balance to be raised and appropriated in 1977. (Entered by petition by J. B. Hyatt, Jr. and others)

Article 17. To see if the town will appropriate \$900. for the final phase of the Tax Map contract and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund.

Article 18. To see if the town will vote to raise and appropriate the sum of \$3,850. to purchase a salt and sand spreader.

- Article 19. A. To act on the report of the Solid Waste Committee.
B. To see if the town will vote to authorize the Selectmen to enter into any contracts as may be necessary with the U. of N. H. and other cooperating towns to participate in a refuse recovery system.
C. To see if the town will vote to establish a voluntary rubbish separation program wherein glass, newspaper and cans will be placed in separate containers for delivery to a refuse collection point.
D. If the previous articles are voted upon in the affirmative, to see if the town will vote to raise and appropriate the sum of eighteen hundred dollars (\$1,800.00) to provide the necessary containers for storage of recyclable materials.

Article 20. To see if the town will authorize the Selectmen to sign a contract with the N.H.S.P.C.A. for the care, shelter and if required, the disposition of small animals found in Greenland pursuant to RSA 471:B.

Article 21. To see if the town will vote that the Board of Selectmen shall compensate the City of Portsmouth upon receipt of proper billing in the amount of \$1.00 for each transaction involving food stamp sales to a resident of this community until a Food Stamp outlet is established locally.

Article 22. To see if the town will vote to rescind the provisions of the Municipal Budget Law in this town. (By petition of Leonard Barron and others)

Article 23. To see if the town will vote to adopt the provisions of RSA Chapter 55, 9-a and 9-b to grant to the Town Clerk all of the powers and duties of City Clerks in connection with the registration of voters and addition of voters to the checklist of the town. (By petition of Clayton R. Hines and others.)

Article 24. To see if the town will raise and appropriate the sum of \$4200. to provide for an engineering study for a municipal complex for the Town of Greenland.

Article 25. To see if the town will authorize the Bicentennial Committee to adopt an official seal of the Town. 8

Article 26. To see if the town will vote to raise and appropriate the sum of \$3,000 to sealcoat and restripe the tennis courts.

Article 27. To see if the town will vote to raise and appropriate up to \$15,000 to finish the Central Ball Field with authority to disburse up to \$15,000 of a matching amount provided by B.O.R. Federal Funds. Selectmen to make application for the B.O.R. matching funds only after an engineering survey by the appropriate Federal Agency.

Article 28. To see if the town will authorize the Selectmen to accept and disburse up to \$1,350. of Federal Funds acquired through the Governor's Crime Commission to provide equipment for the police department.

Article 29. To see if the town will vote to allow the Selectmen to accept and disburse up to \$10,000. of Federal Funds acquired through the Governor's Crime Commission and contingent upon the receipt of these funds to continue the services of the second policeman in Greenland.

Article 30. To see if the town will vote to raise and appropriate the sum of \$1,400. to provide for the second policeman from Sept. 1976, the date when the present grant ends, to December 31, 1976.

Article 31. To see if the Selectmen would be authorized to accept and disburse up to \$15,000. in Federal Funds which is fully funded for employment programs sponsored by the Rockingham-Strafford Manpower Agency, for the calendar year 1976.

Article 32. To see if the town will vote to raise and appropriate the sum of \$560. to pay the expenses of the Bicentennial Celebration as presented in the budget.

Article 33. To see if the town will vote pursuant to RSA 31:105 to provide indemnification for town employees, selectmen, town officers, or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand suit or judgment by reason of negligence or other acts resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.

Article 34. To transact any other business that legally may come before this meeting.

Given under our hands and seal, this fourteenth day of February, in the year of our Lord, nineteen hundred and seventy-six.

Richard H. Rugg
Richard I. Ellis
Rance G. Collins

A True Copy of Warrant - Attest:
Richard H. Rugg
Richard I. Ellis
Rance G. Collins

Selectmen of Greenland, N.H.

Selectmen of Greenland

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976
to December 31, 1976

Budget Committee

	Appropriations Previous Fiscal Year	Recommended 1976 1976-77	Submitted Without Recommendation
SECTION I			
PURPOSE OF APPROPRIATION			
GENERAL GOVERNMENT:			
Town Officers' Salaries	12,406.00	12,818.00	
Town Officers' Expenses	6,000.00	6,000.00	
Election & Registration Expenses	300.00	1,000.00	
Fire House Expenses	2,100.00	2,300.00	
Town Clock	400.00	400.00	
Employees Retirement	735.00	1,426.00	
Contingency Fund		750.00	
Maintenance Town Office Equipment	250.00	250.00	
PROTECTION OF PERSONS AND PROPERTY:			
Animal Control	600.00	1,130.00	
Police Department	24,000.00	25,039.00	
Fire Dept. - \$5,848.20			
Forest Fire- 150.00	5,165.00	5,998.20	
Care of Trees	550.00	550.00	
Insurance	3,200.00	4,100.00	
Planning & Zoning	900.00	900.00	
Damages & Legal Expense	2,100.00	4,500.00	
HEALTH DEPARTMENT:			
Nurse - \$1,980.00			
Counsel - 750.00			
Home			
Health 600.00	2,930.00	3,330.00	
Vital Statistics	50.00	50.00	
Town Dump	3,500.00	3,500.00	
HIGHWAYS & BRIDGES:			
Town Maintenance:			
Summer - \$12,000.00			
Winter - \$10,000.00	22,000.00	22,000.00	
Street Lighting	6,000.00	6,200.00	
Town Road Aid	163.55	161.65	

Libraries	3,200.00	3,700.00	
PUBLIC WELFARE:			
Town Poor	3,000.00	3,000.00	
Old Age Assistance	3,000.00	4,500.00	
Great Bay School	750.00	750.00	
PATRIOTIC PURPOSES:			
Memorial Day & Armed Services	175.00	175.00	
RECREATION	2,850.00	2,800.00	
PUBLIC SERVICES ENTERPRISES:			
Parks	1,000.00	1,500.00	
Cemeteries	5,250.00	4,000.00	
Conservation Commission		125.00	
Seacoast Regional Association			
\$75.00 - S.E.N.H. Regional			
Association - \$1,215.00	1,263.00	1,290.00	
DEBT SERVICE:			
Interest on temporary loans	600.00	600.00	
CAPITAL OUTLAY:			
Payment to Capital			
Reserve Fund	1,000.00	1,000.00	
County Tax	38,000.00	32,000.00	
Reassessment (by petition)			7,000.00
Office Equipment	500.00	500.00	
Bicentennial Celebration	500.00	560.00	
Tennis Courts			
Seal coat & striping	½ (10,000.00)	3,000.00	
Engineering Study		4,200.00	
Mosquito Control (by petition)			1,700.00
From Revenue Sharing Re-			
Assessment		(20,000.00)	
From Revenue Sharing			
Tax Map	(3,600.00)	(900.00)	
From Crime Commission			
2nd Police Officer		(10,000.00)	
From Crime Commission			
Equipment for Police		(1,350.00)	
Sand/Salt Spreader		3,850.00	
Dumpsters		1,800.00	
Rockingham/Strafford Manpower		(15,000.00)	
Police Department		1,400.00	
Food Stamps			480.00
Central Ball Park		½(30,000.00)	
TOTAL APPROPRIATIONS	159,437.55	188,152.85	
Authority to Spend		250,402.85	

Items in parenthesis () are not raised by taxes and are not included in totals.

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1976 (1976-77)
SECTION II			
SOURCES OF REVENUE			
FROM STATE:			
Interest & Dividends Tax	2,200.00	6,583.10	4,500.00
Savings Bank Tax	1,600.00	1,733.48	1,600.00
Meals & Rooms Tax	11,000.00	12,556.85	12,000.00
Highway Subsidy (Cl. IV & V)	7,178.84	7,178.84	7,165.45
Reim. A/C Business Profits Tax (Town Portion)	403.00	403.00	423.00
FROM LOCAL SOURCES:			
Dog Licenses	750.00	829.20	830.00
Business Licenses, Permits & Filing Fees	1,000.00	744.00	400.00
Motor Vehicle Permit Fees	32,000.00	30,913.00	37,000.00
Interest on Taxes & Deposits	4,000.00	6,110.00	4,000.00
Income from Trust Funds	2,700.00	2,700.00	2,600.00
Fines & Forfeits	50.00	47.50	50.00
National Bank Stock Taxes	7.20	19.20	19.20
Resident Taxes Retained	10,000.00	10,780.00	11,000.00
Sale of Town Property	50.00	144.85	100.00
Income from Departments		362.87	50.00
Animal Control Fines			300.00
SURPLUS FROM FEDERAL SOURCES:			
Revenue Sharing	7,600.00	16,126.06	29,363.00
Crime Commission	6,595.00	4,013.00	18,670.00
Manpower Program	15,000.00	3,383.64	15,000.00
Bureau of Outdoor Recreation (BOR)	5,000.00		15,000.00
			7,500.00
Total Revenues from all sources except Property Taxes	107,134.04		167,570.65
Amount to be raised by Property Taxes	87,008.51		82,832.20
(Exclusive of County & School Taxes)			50,832.20

file cabinets in the meeting hall.

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In 1972, the apparatus floor had to be modified in order for the new tank truck to fit in the building. The center support columns were removed and a steel beam placed in the building to support the second floor. One door was also enlarged to permit two vehicles being housed on one side.

This is the point at which the building is today with the Town Clerk, Selectmen, and Police Department offices in the second floor meeting hall and three pieces of Fire Apparatus along with hose storage and other necessary equipment housed on the first floor in a building that was designed as a two-bay fire station.

Problems:

Problems encountered by the various town agencies using the present building are as follows:

1. FIRE DEPARTMENT - Apparatus floor is overcrowded with three pieces of fire apparatus housed in two bays. Two are required to use the same door which necessitates parking one vehicle so close to the wall that the door on the drivers side cannot be opened.

The Town will be required to purchase a new pumper for insurance ratings by 1980 which will not fit in the building even if the vehicle it is replacing is disposed of, which is not a wise move.

There are no provisions in the present building for drying facilities when the need arises. Storage room for other equipment is lacking, necessitating things being piled on the floor and along back walls creating numerous safety violations.

Office space is limited requiring records and other department property being kept at the homes of some of the officers.

Meeting area is severely limited and as the police share the same hall, conflicts arise when Fire Department meetings or Training is being held and the police have a need to use their area. Problems arise, also, when the Fire Department has to use the building on other than Tuesday nights, and other groups are in the building. This has severely hampered the Departments training program.

2. POLICE DEPARTMENT - Police have no where to talk in private with anyone. Office space is limited and conflict over use arises when Fire Dept. is using meeting hall. Being located on the second floor presents difficulties if people have to be brought into the building by a police officer. There is no where for police to secure confiscated goods or recovered property.

3. TOWN CLERK - Office being located on second floor presents serious hardship to many townspeople. Office space is limited and there is no large vault for securing town records. At present, a safe is kept on the apparatus floor requiring the Clerk to go up and down stairs to place or retrieve documents.
4. SELECTMEN - Selectmen also have no place to discuss matters with people in private. Also, when holding regular meetings, space is limited for townspeople having business or wishing to visit the meeting. Storage space for records and documents needed by Selectmen is lacking. Presently, Selectmen must share office, including desks, with Town Clerk.
5. OVERALL PROBLEMS - Parking is limited and impossible during emergencies requiring Fire Dept. members to be at the station. There is no secure storage area for any of the Town's valuable records. Present building is in violation of many safety and fire codes.

Alternatives:

Possible alternatives to these problems are listed below in two categories, building and location.

BUILDING:

- 1.) New Town Office-Fire Station Complex
- 2.) New Town Office-remodel present Fire Station for continued use by Fire Dept.
- 3.) New Fire Station-remodel present Fire Station for use by other Town agencies.
- 4.) New but separate Fire Station and Town Office.

LOCATION:

- 1.) Present site of Fire Station
- 2.) Town owned land where skating rinks are located.
- 3.) Purchase new land.

In studying these alternatives, the committee secured rough estimates and floor plans for the various ideas. However, it has become apparent that hard engineering facts are needed, such as soil samples, site plans, building plans, etc. in order to make a recommendation that will best serve the community. Also, professional engineering help is needed in exploring the possible use of Federal funds.

The committee, therefore, recommends to the Board of Selectmen, that monies be included in this year's Town Warrant to engage a professional engineering firm

to develop plans and gather the necessary information needed.

COMMITTEE MEMBERS:

K. Fernald
CHAIRMAN

R. Rugg

S. Shovan

D. Miller

S. Hoonhout

J. Wilbur

R. Nelson

K. Gilbert

SOLID WASTE REPORT
TOWN OF GREENLAND
GREENLAND, N.H.

Submitted to: Board of Selectmen
Submitted on: January 30, 1976
Submitted by: Solid Waste Committee
L.B. Spencer, Chairman

January 30, 1976

Board of Selectmen
Greenland, N.H.

Gentlemen:

We have investigated as thoroughly as time has allowed, all the possible means of solid waste disposal, especially those methods currently being used by neighboring towns. We have not only visited these disposal sites first hand, but have also discussed them with town officials, experts and citizens - to discover their opinions as to the success of the various plans employed.

In general, we have found these plans to be quite unsatisfactory, being either much too costly to pursue indefinitely, or bearing with them such hazards as water pollution or the production of toxic gases. Furthermore, some of them such as some current landfill operations offer only a temporary solution to the problem of solid waste disposal, as available land sites are fast disappearing.

Most of these methods were reported in detail by last year's committee on solid waste disposal, and may be reviewed in the Town's Annual Report for 1974. We believe the cost figures for the methods outlined in the report (1974) remain fairly accurate (if anything, with inflation, costs are even higher); thus those figures will be used for comparison with methods reported on this year.

OPTION A - Curb pick-up.....	\$14,000 per year
OPTION B - To continue as at present.....	\$ 4,000 per year
OPTION C - Pick up at curb and landfill at Exeter.....	\$23,207 per year
OPTION Ca- Pick up at curb and dumping fee at Ports...	21,378 per year
OPTION D - Portsmouth landfill, Greenland residents to deliver rubbish to landfill area.....	7,378 per year

OPTION E - Mini Transfer Station, on a 50/50 basis
 with Stratham and includes dumping at
 Exeter.....\$21,852 1st year
 16,420 2nd year

OPTION F - Landfill at Town Dump.....\$23,825 per year

Reviewing briefly, the above plans and cost figures, one finds Option B to be the least costly. However, open burning will be permitted by law only until March, 1977. Landfill and incineration methods are costly, as special equipment, containers, and trucks are required.

We, of course, all realize and agree that each town and city will have to appropriate funds for rubbish disposal. We also agree that if any plan is followed which greatly reduces the volume of waste to be burned or buried, then costs go down. This end can only be achieved by separating materials which can be recycled and disposed of by selling or giving them away or creating a product which can be reused. The members of this committee unanimously agree that this can be accomplished. We also agree that it will be easiest if we begin in a small way and gradually increase the recycling process until we attain the result desired - i.e. - one which minimizes costs of incineration and landfill by reducing the volume of materials left after recycling.

Therefore, we are recommending to the Selectmen that we embark on a recycling program. We had anticipated that initiation of such a program would require spending large sums of money. However, upon investigating this matter more thoroughly, we were surprised and pleased to receive a generous offer from the University of New Hampshire through Henry H. Dozier, Jr. of the UNH Resource Recovery Center in Durham.

The following is his offer sent c/o Judy Patterson, the S.O.S. Committee co-ordinator. At his request, we sent copies of this letter to all other towns in this area, as they, too, have received the same offer.

The following is his letter:

UNIVERSITY OF NEW HAMPSHIRE
 DURHAM, NEW HAMPSHIRE 03824

Division of Physical Plant
 Operation and Maintenance
 Service Building

December 29, 1975

Mrs. Judy Patterson
 161 Wallace Road
 Rye, New Hampshire 03870

Subject: Proposal for communities surrounding the University of New Hampshire, Durham, to utilize UNH's Resource Recovery Center

Dear Mrs. Patterson:

This letter shall serve to confirm the numerous conversations we have had relative to the manner in which the neighboring communities can establish recycling centers and process the collected materials through the University of New Hampshire's Resource Recovery Center.

I propose that interested communities purchase several metal refuse containers of 6 to 8-yard capacity for the purpose of storage of recyclable materials. An average unit cost for 6-yard containers is \$425. This \$425 unit could be used to store aluminum and various types of recyclable paper. The container for glass would need to have special structural reinforcements to withstand the approximately 9,000 lb. content weight of glass. This special reinforcement process would add an additional \$55 cost to the unit.

The 8-yard cubic yard containers sell for approximately \$100 more in each class. The procurement of this type of refuse container would eliminate the need for communities to build storage bins and appropriate shelters. Additionally, if the efforts of the various communities to commence recycling were not successful, these containers could be sold and a sizeable portion of the initial capital outlay recovered.

The UNH Resource Recovery Center is willing to establish a regular scheduled Saturday pickup of these containers. The exact schedule can be worked out once the communities have made the commitment to proceed with the program. The participating communities would not be assessed any cost for the pickup of these recyclable materials. The participating communities, however, would not receive any of the revenue from the sale of these materials until the volume of recycled materials is sufficient to generate revenue equal to the cost of operation. Once the break even point is attained, the University is willing to devise a formula to redistribute the excess revenue based upon a tonnage and per capacity basis.

Additionally, I propose that those communities desirous of obtaining a containerized recyclable material system combine their purchases into one purchase. The combined purchase should be put out to bid.

The units should have a standardized color codification system; e.g. the container for glass might be painted red, the container for aluminum might be painted white, and the container for newspaper might be painted blue. This standardized color codification system has numerous obvious benefits.

I hope that this proposal will assist you and members of various interested communities in proceeding with their plans to implement a resource recovery program. Please contact me if any points of this proposal need further clarification.

Respectfully,

s/ Henry H. Dozier, Jr.

Henry H. Dozier, Jr.

Asst. fo the Director

Services

Div. of Physical Plant OEM

University of New Hampshire

P.S. At this time I see no reason why the Town of Kittery, Maine, cannot become a party to this community-wide effort.

HHD/ja

It is our urgent recommendation that the Townspeople of Greenland agree to begin the recycling program proposed in this letter. We can begin now at relatively little cost and reduce by approximately 50% the amount of open burning required now - a method of waste disposal which we feel is not only unpleasant, but also unsafe and which will soon be prohibited by law. Once a program is initiated as outlined in Mr. Dozier's letter, we may then devote our efforts toward planning and developing a more complete Resource Recovery Program. At such a time, plan for developing such options as composting organic matter and garbage can be initiated. The resulting waste would be at an absolute minimum, as also would be our costs.

The following is a medical statement on the effects of open pit burning:

Open dump burning continues in Greenland as a method of compacting refuse by special permit of the state legislature. The Environmental Protection Agency of the federal government has prohibited such open burning. It is important that the people of Greenland understand the reasons for the EPA concern about the harmful effects of open dump burning. This understanding will clarify the reasons for stopping the practice.

Garbage is a complex mixture of chemical compounds which, as combusted, release into the air a complex mixture of pollutants. The more complete the combustion, the more complete the molecules are broken down. Water, carbon dioxide, and heat and a minimum of noxious pollutants result from controlled high temperature combustion. Poorly controlled incomplete combustion with wide variations in temperature gradient within the burning garbage releases a wide range of chemical compounds.

The visible effluent from open dump burning is a complex "soup" of chemicals some of which exist in nature and are harmless, some of which exist in nature and are noxious, and some of which have been created by man and are new to the environment. The visible portion called flyash is composed of macroscopic particles of paper and plastics, coated with oxides of sulfur and nitrogen. These particles when inhaled come in contact with mucous membranes of the upper respiratory tract, and when inhaled deeper into the lung, they coat the trachea and bronchioles. The bronchioles are lined with delicate cells called ciliary cells which clean the lung.

The oxides of nitrogen and sulfur combine with water to form caustic molecules called acid radicles. These are the same molecules which make up the common acid of batteries, sulfuric acid, and another common acid used to clean metals called nitric acid. These acids in the lungs, nose, and eyes cause swelling and congestion. The damage to ciliary mucosal cells is apparent as secretions normally carried from the lungs by their action collect. People with increased sensitivity, with preexisting chronic bronchitis, emphysema, rhinitis, and allergic states will develop symptoms at lower concentrations of these caustic pollutants. The dose or concentration to which a person is exposed depends upon how the pollutants are dispersed into the air, and the distance from the source. Prevailing winds and the proximity to the source are important determinants of exposure. Obviously, those people further removed from the dump will be least affected by these and other pollutants.

Another class of pollutants within the complex "soup" arising from low temperature combustion of garbage are those chemicals which do not exist in nature, but are a result of man's technology. These include a large group of chemicals called aromatic hydrocarbons released from the breakdown of synthetic rubbers and oil products. One very significant chemical is the building block of plastic, vinyl chloride.

Within the last twenty-five years a complex array of chemicals have been introduced into our foods and containers, and these chemicals appear in our garbage. The significance of this complex array of chemicals is slowly emerging. Unlike the airborne acid radicles that have a surface effect, these chemicals have a deeper effect on cellular metabolism, and the DNA molecule. They can become fixed to the branches of the double helix and alter the normally regulated division. If the reproduction of cells becomes unregulated and autonomous, a cancer results.

Vinyl chloride is known to have caused a rare cancer of the liver in workers within plastics factories. There is no established minimum allowable dose, although individuals vary in their sensitivity to the chemical. Not all those exposed to a given dose develop cancer, but a high percentage show abnormal liver tests. An additional significance of the vinyl chloride story is that it may be only one of many other chemicals added to nature by man in the last twenty-five years capable of entering the DNA helix, and altering normally regulated cellular division. If these chemicals are like vinyl chloride, the effect take many years to surface. For the town of Greenland the location of the dump in relation to the school is of special significance. It is our plea that the town of Greenland recognize that open burning is no longer a feasible method of disposing of waste, because of the known harmful effects of caustic pollutants, the long term effects of vinyl chloride and aromatic hydrocarbons, and the possibility that other similar toxic compounds may be present in the airborn effluent.

/s/ Frank A. Graf, M.D.
Frank A. Graf, M.D.

/s/ Ernest P. D'Angelo, M.D.
Ernest P. D'Angelo, M.D.

REPORT OF THE FOREST FIRE WARDEN
AND DISTRICT CHIEF

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Upon the recommendation of Town Selectmen the City Councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 FOREST FIRE STATISTICS

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	718	800
District	271	80.53
Town	10	7.55

DISTRICT FIRE CHIEF:

Clark M. Davis

FOREST FIRE WARDEN:

Roy H. Chisholm

REPORT OF

GREENLAND BICENTENNIAL COMMITTEE

Since our first meeting in the late fall of 1974 the Committee has initiated eight current projects and some fifteen committee activities to be held this year at our Bicentennial Celebration on June 25th, 26th and 27th.

Greenland was declared a Bicentennial Town on May 18, 1975 in a ceremony held at Veterans Park with the Bicentennial Flag and Certificate presented to the senior Selectman by the State Bicentennial Commission.

The old Gazebo has been completely restored plus a brick floor on a concrete foundation and the woodwork prime-coated. Federal matching funds along with donated labor and materials furthered the completion of this project.

We sent two school boys to march in the May 17th (Bunker Hill Day) parade in Manchester, in uniform, with a banner furnished by the Historical Society.

On October 22nd a Liberty Tree was planted on the Greenland Parade. This tree came from the Old Town Glebe Land, now the Parker Farm.

A successful Bicentennial Coin Program is being carried out. A die has been struck and one side of the coin depicts a scene which we hope will be accepted as the Town Seal in March.

A new 50 foot steel flagpole has been erected at Veterans Park with the money raised by local donations, committee work and matching funds from the State.

Improvements to the Old Methodist Church Bell, a Paul Revere Casting, have been endorsed by the Greenland Historical Society and the Bell will be rung during the Celebration.

A parade directed by the Firemen, Dedication Services, Youth School Activities, Street Fair, Costume Ball, Colonial Church Service, meals, barbecues, and other events will be among the highlights.

The Town Historian has been at work compiling interesting sketches of early Greenland homes and other historical data relative to the Colonial Life of our Community.

A request to share in our Celebration has been received from the Commander of Sandstrom Air Force Base, an isolated Arctic outpost in the southwest of Greenland. This appeal has been cordially accepted by our Committee and Town officials.

Respectfully submitted

FRANK F. RICHARDS - GENERAL CHAIRMAN

GREENLAND VOLUNTEER FIRE DEPARTMENT

REPORT FOR 1975

During 1975 the Fire Department responded to 50 emergency calls. The breakdown of these calls is as follows:

Investigate	5
Mutual Aid	6
Leaves	1
Power Lines	3
Structure	1
Miscellaneous	6
False Alarm	7
Vehicle Accident.	3
Grass & Brush	10
Chlorine Gas Leak	1
Woods	2
Town Dump	1
Vehicle Fire	3
Gas Leak	1

MUTUAL AID WAS PROVIDED TO THE FOLLOWING COMMUNITIES:

Portsmouth	2
Hampton	1
Rye	1
Durham	2

MUTUAL AID WAS RECEIVED FROM THE FOLLOWING COMMUNITIES:

Portsmouth	2	Newfields	1
Rye	2	Newmarket	1
No. Hampton	2	Eliot	1
Stratham	2	Hampton	1
Pease AFB	1	Exeter	1
Newington	2	Durham	1
Kittery	1		

The most serious fire of the year occurred on the night of October 18th when
58 the home of Mrs. Barbara Birse on Post Road was extensively damaged.

Total manhours in responses to alarms was 1053. In addition to the responses to alarms, members spent another 1700 manhours in training, work details and weekend standby.

Members are still needed to share in this workload. We would remind anyone interested in offering their services that there is no compensation paid to any member and that the Fire Dept. is a service organization, not a social one.

EQUIPMENT PURCHASES WITH TOWN FUNDS IS AS FOLLOWS:

- | | |
|-------------------------|----------------------------------|
| (2) 2½ gates | (1) Ball Valve |
| (1) Foam Eductor | (1) 2500 Watt Generator |
| (1) Air Chiset set | (1) Motorola Portable Radio |
| (2) Air Tanks | (1) Vehicle Charger |
| (2) 20# Dry Chem. Ext. | (1) Radio Case |
| (2) 15# Co2 Ext. | (2) Wheat Lights |
| (3) 2½ Air Water Ext. | (1) Wheat Light Charger 100 volt |
| (3) Truck Ext. Brackets | (2) 4½ x 4 Adapters |
| (1) 2½ x 4 Short Elbow | |

To insure that the town gets the most for its dollar, the Fire Dept. has entered into group purchasing with other area departments. This has allowed us to get better prices on items than we could have if we had put them out to bid ourselves.

The Department has continued to work with the town building committee on plans for new facilities for all town functions. As the needs grow more acute, each year, for not only the Fire Dept. but for other town operations, the Dept. supports the proposal of the Town Building Committee with the hopes that positive action will be taken by the community.

As we do every year, we would remind everyone of the State Law that prohibits all outside fires without a permit when there is no snow on the ground. Also, burning between 9 a.m. and 5 p.m. is STRICTLY FORBIDDEN. Also, the Fire Department emergency number is 436-5553 and should be used STRICTLY FOR EMERGENCY CALLS. Please call your selectmen or town office for general information.

OFFICERS FOR THE COMING YEAR ARE AS FOLLOWS:

	<u>Chief</u> Franklin P. Durgin	
<u>1st Deputy Chief</u> Kenneth N. Fernald	<u>Captains</u>	<u>2nd Deputy Chief</u> Andres D. Brackett
<u>Company #1</u> Daniel Casey	<u>Company #2</u> James Wilbur	<u>Company #3</u> Donald Miller
	<u>Engineers</u> William Thompson	Charles Ireland
Peter Sargent	<u>Secretary-Treasurer</u> Marino Romoli	

Again our thanks to the Ladies Auxhiliary for their help and to the Townspeople for their continued support. In this the Bicentennial year, the Fire Department celebrates its 25th year of incorporation and service to the community. Our goals remain the same; to provide the best protection to the community at the most economical price.

Franklin P. Durgin
CHIEF

REPORT OF POLICE DEPARTMENT

As our incidences of crime and court cases indicate, the Police Department has had a busy year. Our primary problem area was with burglaries and juveniles. I feel we were very fortunate in solving as many of these burglaries of private homes as we did. I believe this was due largely to the assistance this department received from the residents of this Town.


We have employed a full-time officer as of September 15, 1975. Officer Chip Wiseman's position is being fully funded for one year by the Governor's Commission on Crime and Delinquency and the department will apply for a second year funding at fifty per cent if the Town Meeting so approves.

The department put into use its new cruiser in May to lessen the work-load on the 1973 cruiser. Both are working out well at this time.

In the event that you should want to contact your Police Department or need a Police Officer in an emergency, please call:

1-800-582-7177

This phone is answered at the Rockingham County Justice Building in Exeter, which has radio and telephone contact with the Police Officer on duty at all times.


Karl Gilbert
CHIEF OF POLICE
GREENLAND, NEW HAMPSHIRE

1975

INCIDENCE OF CRIME

Accidents	52
Accidents, fatal	3
Assists to residents and to other departments	95
Auto thefts	3
Bomb threats	1
Burglaries	33
Complaints answered	135
Death Messages	2
Fires	11
House Checks(vacations)	33
Juvenile complaints	13
Lost items	11
Lost Persons	2
Malicious Damage	25
Thefts	26

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JUVENILE MATTERS BROUGHT BEFORE
PORTSMOUTH DISTRICT COURT

Possession of drugs	2
Burglary	9
OHRV Laws	2
TOTAL	13

CASES BROUGHT BEFORE THE PORTSMOUTH DISTRICT COURT

Assault	1	Operating without a license	2
Burglary	4	Possession of drugs	1
Criminal Trespassing	1	Speeding	21
Criminal Threatening	1	Stop Sign	4
Disorderly Conduct	2	Unregistered Vehicle	1
Driving While Intoxicated	4	Unsafe Tires	1
Furnishing beer to minors	1	Violation of Town Ord.	2
Failure to slow for a curve, resulting in accident	1	Misuse of registration plates	2
Non-inspection	7	TOTAL	57
Operating after Recovation	1		

GREENLAND RECREATION COMMISSION

COMMISSION MEMBERSCHAIRMAN

JAMES J. WILBUR

RUTH CARDER PARKER A. ROLSTON ELAINE MAVRIKIS JOHN HASLAM

RECREATION COMMISSION ACTIVITY REPORT

The year 1975 was very successful during the summer months. There were seven baseball teams involving approximately 125 boys or girls, ranging in age from eight to fifteen years.

This year there were two girls softball teams with thrity girls participating in a very busy schedule.

Unfortunately, these were the only active sports activities, other than the Town's donation to the Seacoast Youth Hocket Association to help defray the cost of operating this youth program.

As you will note, there were two other activities budgeted for: basketball and football. But, once again, the lack of leadership for these two sports prevented them from being utilized.

In July of 1975, the new tennis courts were completed. This has to be one of the best recreation facilities built in the Town's History. There were many, many hours spent there by both children and adults. The Commission feels that it is very important that the Tennis Courts be Color Seal coated and striped this year. We feel it will protect the courts' surface from any permanent damage for a period of three to five years. The cost of this has been accurately estimated to be \$3,000.00.

Recreation Commission Budget - 1976INTRODUCTION

Organized - Sports:

Proposed Baseball Budget

Uniform Shirts & Caps	\$450.00
Replacement Equipment(7 teams)	\$475.00
Balls, bats, catchers' equipment, helmets, scorebooks, etc.	
Umpire Equipment	\$ 75.00
1 set of bases	
	<u>\$1,000.00</u>

Proposed Softball Budget

Uniform Shirts & Caps (2 teams)	\$ 180.00
New Equipment -	70.00
Balls, bats, catchers' equipment, scorebooks, etc.	
	<u>\$ 250.00</u>

Proposed Hockey Budget

This money is a donation to the Seacoast Youth Hockey Association to help defray the costs involved in operating the Youth Hockey Program	\$ 250.00
	<u>\$ 250.00</u>

Recreational Grounds Care & Maintenance

Mowing Little League Field & Town Field	\$ 700.00
Sweeping & Trimming Tennis Courts	150.00
Upgrading of Little League Field, Dug Outs, and Field Repairs	300.00
Grading, lighting, plowing and spring draining of ice rinks	150.00
	<u>\$1,300.00</u>

GRAND TOTAL \$ 2,800.00

SUMMARY OF ACTIVE SPORTS BUDGET - 1976

<u>ACTIVITY</u>	<u>ESTIMATED 1975</u>	<u>EXPENDED 1975</u>	<u>TOTAL</u>	<u>ESTIMATED 1976</u>
Baseball	\$ 1,400.00	Gallaghers \$1,060.36 Louise's 200.00 Trophies 40.00 L.L. Dues 40.00 Sr. L.L. Dues 35.00 \$1,375.36	\$1,375.36	\$1,000.00
Softball	150.00	Louise's 114.40	114.40	250.00
Basketball	100.00	--	--	--
Football	50.00	--	--	--
Hockey	250.00	Seacoast Youth Hockey Assn. 250.00	250.00	250.00
Rec. Ground Care & Maint.	900.00	R. Chisholm 15.00 (drain rinks) F. Bourassa, Jr. 317.37 (mow) R. Chisholm 180.00 (mow) \$ 510.37	510.37	1,300.00
<u>TOTAL</u>	<u>\$2,850.00</u>	<u>\$2,250.13</u>	<u>\$2,250.13</u>	<u>\$2,800.00</u>

SUMMARY:

The Recreation Commission has carefully considered all aspects of providing a well balanced youth program for 1976. We badly need people to help take an active role in the above programs. Without your help, the Greenland Recreation cannot be a success. We need Coaches, Umpires, etc. We ask your support in our 1976 budget as presented.

RESPECTFULLY SUBMITTED

James J. Wilbur-Chairman

RESTORATION OF THE GAZEBO

<u>Description</u>	<u>Material</u>	<u>Labor</u>	<u>Totals</u>
Corriveau Routhier	\$ 180.00		
Richard King		\$ 190.00	
Frank White	\$ 367.56	\$ 750.00	
Stratham Hardware	\$ 6.30		
Iafolla	\$ 79.30		
	<hr/>	<hr/>	<hr/>
	\$ 633.16	\$ 940.00	\$1,573.16
ELECTRICITY			14.91
			<hr/>
			<u>\$1,588.07</u>

ANIMAL CONTROL REPORT

1 JUNE 1975 THRU 31 DEC. 1975

COMPLAINTS	87
WARNINGS ISSUED	51
FINES	7
DOG BITES	5
DESTRUCTING PROPERTY	6
UNLICENSED DOGS	22(included in warnings, above)
ASSIST OTHER DEPT.	5
STOLEN DOGS	7(6 located)
STRAY ANIMALS	14(11 placed in homes)
NEGLECT AND ABANDONMENT	3
DEAD ANIMALS	6(dogs, cats, etc.)
LOST DOGS	8(6 recovered)

I attended three courses on updating of laws conducted by the State officials and S.P.C.A. Officer Robert Reynolds and Jody Faria, Shelter Manager of the S.P.C.A., helped in putting on a demonstration at the school and we have been invited back for a repeat this April.

I would appreciate it if all residents would read the updated State Statutes that are posted in all public places. These Statutes must be adhered to.

GEORGE REMICK

BUILDING PERMITS - 1975

Portsmouth Water Works Addition	\$ 5,300.00
John Brackett Alteration	4,000.00
William Finenco Garage	1,400.00
Cowen Farms Addition	500.00
Dominic Cots Addition	500.00
	JOHN HEFFERNAN
E. L. Shovan Storage Building	500.00
Maurice J. Murphy, Jr. Pool	5,000.00
Robert W. Simpson Addition	3,500.00
Herbert Wilson Addition	7,000.00
John Brackett, Jr.	Permit Renewed
William Copel	" "
J. Sanderson, Jr.	" "
Glenn Harvey Porch	1,000.00
Carlos Morciva Addition	11,000.00
William Roberts Residence	36,000.00
H. Weston Residence	24,000.00
Shirley Sexton Residence	24,000.00
John Olson Porch	300.00

Kenneth Elliott Porch	200.00
Joseph Carter Pool	4,000.00
James Rolston Residence	24,000.00
Blaine Shultz Garage	5,000.00
Robert Parsons Porch	700.00
H. Atwood Garage	3,000.00
James Mackenzie Alteration	1,500.00
Dand R. Painting Co. Residence	30,000.00
Robert Pace Garage	800.00
Phyllis Nickulas Porch	500.00
Lawrence Lewis Residence	24,000.00
John Peters Greenhouse	1,500.00
Louis Neron Pool	4,800.00
Albert Courchene Addition	900.00
Ronald Meyer Residence	24,000.00
Panagiotis Iordanou Residence	30,000.00
Michael Murphy Residence	26,000.00
Vincent Pannaiello Addition	2,000.00
Albert Pearson Residence	30,000.00

John Haslam Addition	10,000.00
Fred Bourassa, Jr. Addition	300.00
Edwin Howe Shed	300.00
Parker Rolston Addition	3,500.00
Rye Development	Permit Renewed
Richard Weeks, Sr. Addition	500.00
Dominic Cots Addition	500.00
Wallace Berg Barn	1,000.00
John Randall & Ronald Chouinard Addition	800.00
Neil Underwood Alteration	12,000.00
Lauren Smith Addition	300.00
Richard Weeks	Permit Renewed
Carl Mueller, Jr. Residence	27,000.00
Roland Michaud Residence	35,000.00
Pepsi Cola Bottling Co. Industrial Building	255,000.00

J.M. SANDERSON

Home for Foster Care, Mrs. Joseph Gurll	1
Homes for Day Care:	
Mrs. Joanne McKenna, Mrs. Cail Gerrato	
Mrs. Sherley Graham	3
"Kindergarten" Mrs. Betsy Gowen, Bay Side Rd.	
1 Teacher, 1 Assistant licensed for:	30
"Little Red School House" Mrs. Christine Race	
Ocean Rd. - 1 Teacher, 1 Assistant licensed for	21
Health Hazards	10
Phone Calls -- In and Out	100
Camp Gundalow Checked	4
Septic Tanks Pumped out	75
Complaints	20
Renewed Leach Fields, Tanks	25
Unsafe Septic Systems	8
Washing Machine Systems	3

Respectfully submitted

FRANK M. MARSHALL - HEALTH OFFICER

REPORT OF THE PLANNING BOARD

During the year 1975 the Greenland Planning Board held twelve regular meetings and thirteen special meetings. Fifteen requests for Subdivision and for site plans were received and acted upon.

On March 2nd you will find Articles on the ballot pertaining to our zoning, two of which were entered by petition. Please take the time to examine these proposed changes as they are extremely important regarding the future of our town.

FRANCIS P. MARANHAS
CHAIRMAN, GREENLAND PLANNING BOARD

GREENLAND SCHOOL DISTRICT

Greenland, New Hampshire

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Harry Durgin	Term expires 1976
David Richards	Term expires 1977
Muriel Hayden	Term expires 1978

MODERATOR

Robert L. Steuk

CLERK

Carol-Jean Crowell

TREASURER

Robert Sutherland, Jr.

AUDITOR

Sally A. Barron

SUPERINTENDENT OF SCHOOLS

Timothy F. Monahan

ASSISTANT SUPERINTENDENTS

John P. Ball
John R. Loughlin

BUSINESS ADMINISTRATOR

Joseph A. Bove

GREENLAND SCHOOL DISTRICT WARRANT

Election of Officers

1976

The State of New Hampshire

*

To the Inhabitants of the School District of the Town of Greenland in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE Greenland Central School IN SAID DISTRICT ON Tuesday, the 2nd DAY OF March, 1976 at 10 O'CLOCK IN THE A.M., TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one member of the School Board for three years.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by statute (RSA 197:1-a) and was adopted by the District at its 1966 annual meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID Greenland THIS 28th DAY OF January 1976.

Muriel G. Heyden
David L. Richard
Harry E. Durgin

SCHOOL BOARD

SCHOOL WARRANT - 1976

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Greenland, qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE Greenland Central School IN SAID DISTRICT ON Saturday THE 13th DAY OF March, 1976 AT 8:00 P.M. TO ACT ON THE FOLLOWING ARTICLES:

- ARTICLE 1. To hear the reports of Agents, Auditors, Committees or officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 2. Shall the provisions for absentee ballots for the election of School District Officials be adopted by the School District?
- ARTICLE 3. To see if the District will vote to authorize the School Board to receive and expend on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire or any agency thereof, the United States Government or any agency thereof, or any private agency; estimated amount to be \$23,000.
- ARTICLE 4. To see if the School District will authorize the School Board to make contract for transportation of elementary school pupils for a period not exceeding three years upon terms and conditions to be determined by the School Board.
- ARTICLE 5. To see if the District will vote to approve the hiring of a part-time Physical Education teacher at a cost of \$4,000.
- ARTICLE 6. To see if the School District will appropriate and raise an additional sum of \$1,000 for extra-curricular activity, Account No. 1010. (Submitted by petition of thirteen registered voters.)
- ARTICLE 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries, for obligations of the District; and to authorize the application against said appropriations of such sums as are estimated to be received from the State equalization fund together with other income, the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.
- ARTICLE 8. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID Greenland THIS 12th DAY OF February, 1976.

Muriel G. Hayden
David L. Rich
Harry H. Duggin
School Board

GREENLAND SCHOOL HOT LUNCH PROGRAM

FINANCIAL STATEMENT

August 24, 1974-August 16, 1975

BEGINNING BALANCE: August 24, 1974 \$ 1,610.21

RECEIPTS:

Lunch Sales - Child	\$ 17,524.63
Lunch Sales - Adult	957.00
Reimbursement May '74-Mar. '75	6,927.31
Milk Sales - Child	332.60
Milk Sales - Adult	20.00
Ice Cream Sales	<u>2,014.77</u>
	\$ 27,776.31
Misc.	<u>68.47</u>
	27,844.78
Ret. Check -	<u>4.50</u>

TOTAL RECEIPTS 27,840.28

TOTAL AVAILABLE \$ 29,450.49

EXPENDITURES:

Food	12,423.86
Milk	4,646.41
Labor (including Soc. Sec.)	9,234.02
Ice Cream	1,617.27
Other Expenses	<u>776.53</u>

TOTAL EXPENDITURES 28,698.09

CHECK BOOK BALANCE (8/16/75) \$ 752.40

Lunches served	179 days
Number of Child Lunches	42,714
Number of Adult Lunches	1,595
Average Child Lunch Count per day	239
Average Cost per lunch	.61
Wholesale Value USDA Food delivered	\$ 4,324
Cost to program for delivery	\$217.41

Submitted by: Edith H. Telles, Mgr.

Audited by: Sally A. Barron, Aud.

BUDGET OF THE SCHOOL DISTRICT
OF GREENLAND, N. H.

	Code	Approved Budget 1975-76	School Bd. Budget 1976-77	Budget Co. Recommend. 1976-77	Submitted without Recommend.
ADMINISTRATION					
Salaries	110	595.00	595.00	595.00	
Contracted Services	135	144.00	684.00	684.00	
Other Expenses	190	420.00	1,145.00	655.00	
INSTRUCTION					
Salaries	210	199,557.00	213,077.00	209,077.00	4,000.00
Textbooks	215	1,500.00	1,912.00	1,912.00	
Library & A.V. Materials	220	2,400.00	2,284.00	2,284.00	
Teaching Supplies	230	7,600.00	7,600.00	7,600.00	
Contracted Services	235	675.00	550.00	550.00	
Other Expenses	290	13,815.00	17,638.00	17,422.00	
ATTENDANCE SERVICES					
	300	10.00	10.00	10.00	
HEALTH SERVICES					
	400	7,147.00	7,671.00	7,671.00	
TRANSPORTATION					
	500	17,974.00	20,660.00	20,660.00	
OPERATION OF PLANT					
Salaries	610	12,738.00	13,838.00	13,838.00	
Supplies	630	1,800.00	2,000.00	2,000.00	
Contracted Services	635	815.00	890.00	890.00	
Heat	640	7,000.00	8,000.00	8,000.00	
Utilities	645	4,160.00	6,325.00	6,325.00	
MAINTENANCE OF PLANT					
	700	10,644.00	6,809.00	6,809.00	
FIXED CHARGES					
Employee Retirement & FICA	850	16,773.00	19,560.00	19,560.00	
Insurance	855	13,720.00	16,416.00	15,262.00	
SCHOOL LUNCH & SPEC. MILK					
	900	5,000.00	9,000.00	9,000.00	
STUDENT BODY ACTIVITIES					
	1000	1,200.00	2,407.00	1,407.00	1,000.00
CAPITAL OUTLAY					
Sites	1265	10.00	10.00	10.00	
Buildings	1266	10.00	10.00	10.00	
Equipment	1267	839.00	1,136.00	1,136.00	
DEBT SERVICE					
Principal of Debt	1370	15,000.00	15,000.00	15,000.00	
Interest on Debt	1371	2,444.00	1,608.00	1,608.00	

OUTGOING TRANSFER ACCOUNTS

IN STATE

Tuition	1477.10	193,576.00	217,477.00	217,477.00
Supervisory Union Exp.	1477:30	9,194.00	11,020.00	11,020.00

EXPENDITURES TO OTHER

THAN PUBLIC SCHOOLS	1479.	<u>8,975.00</u>	<u>6,933.00</u>	<u>6,933.00</u>	<u> </u>
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TOTAL APPROPRIATIONS		\$555,735.00	\$612,265.00	\$605,405.00	\$5,000.00
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ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES

Approved Revenues 1975-76	School Bd. Budget 1976-77	Budget Committee 1976-77
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UNENCUMBERED BALANCE	-	5,000.00	5,000.00
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REVENUE FROM STATE SOURCES

Sweepstakes	10,799.39	12,000.00	12,000.00
Foundation Aid	96.61		
School Building Aid	4,500.00	4,500.00	4,500.00
Foster Children	500.00	400.00	400.00

REVENUE FROM FEDERAL SOURCES

School Lunch & Special Milk Program	5,000.00	9,000.00	9,000.00
PL 874 (Impacted Area-Cur. Oper.)	7,200.00	15,000.00	15,000.00
PL 89-10 (ESEA) Title I	10,500.00	14,000.00	14,000.00

LOCAL REVENUE EXCEPT TAXES

Other Revenue from Local Sources	250.00	250.00	250.00
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TOTAL SCHOOL REVENUES & CREDITS	38,846.00	60,150.00	60,150.00
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DISTRICT ASSESSMENT	516,889.00	552,115.00	545,255.00
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TOTAL APPROPRIATIONS	\$555,735.00	\$612,265.00	\$605,405.00
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REMAINING DEBT

Principal	Last Payment
\$60,000.00*	1985-86
5,000.00	1976-77

*\$10,000.00 yearly decreasing to \$5,000.00 yearly in 1978-79

REPORT OF SCHOOL DISTRICT TREASURER

for the Fiscal Year

July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974 (Treasurer's bank balance)	\$ 100.15
Received from Selectmen	\$ 468,667.81
Revenue from State Sources	14,443.21
Revenue from Federal Sources	37,424.13
Received from Tuitions	1,243.32
Received from all Other Sources	1,500.38
TOTAL RECEIPTS	523,278.85
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance & Receipts)	523,379.00
Less School Board Orders Paid	504,017.09
BALANCE ON HAND JUNE 30, 1975 (Treasurer's Bank Balance)	\$ 19,361.91

Robert L. Sutherland
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of GREENLAND of which the above is a true summary for the fiscal year ending June 30, 1975, and find them to be correct in all respects.

October 1, 1975

Sally A. Barron
Auditor

GREENLAND

Estimated Revenues 1976-77

PL 874	\$ 15,000
Title I	14,000
SCHOOL LUNCH	9,000
BUILDING AID	4,500
SWEEPSTAKES	12,000
FOSTER CHILDREN	400
OTHER REVENUE	<u>250</u>
TOTAL	\$ 55,150

ASSISTANT SUPERINTENDENT'S REPORT

To the School Board and Citizens of Greenland:

It is a pleasure to report to you that the students of Greenland have the opportunity of receiving an excellent education from the first grade through high school.

The Greenland Central School is well administered and the faculty is dedicated to giving the students the very best education possible. Because of the physical arrangement, the grades in Greenland Central School are classified as an elementary school. While students in the seventh and eighth grades are not getting all of the subjects which they would in an approved junior high, they are getting the basic education. A good foundation in the basic subjects is most important and students can easily expand their course selection upon entering the senior high school grades.

Those students who will be in high school during the next year can look forward to attending a single session. There is no question but what such an arrangement will help to enhance the educational process. The single session will be possible because of additional space being added at the Portsmouth Senior High School. Not only will this help in providing more academic space but there will be additional offerings in vocational education.

At the present time, a few students are attending the Dover Vocational School. I would expect that this will continue depending on the vocation which students wish to pursue. Because of your geographical location, the students are fortunate in having a greater selectivity of course offerings than most students in the state.

Education does cost money. Your schools operate on a "no frills" budget. I trust that the citizens of the community will continue to support education as they have in the past.

Respectfully submitted,

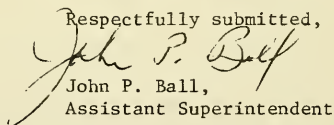

John P. Ball,
Assistant Superintendent

TABLE I
GREENLAND PUPILS
Total Enrollment October 1, 1975

GRADES	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Central School	0	35	32	43	38	45	31	46	47	0	0	0	0	317
St. Patrick	0	0	1	1	0	0	0	0	1	0	0	0	0	3
Lady Isle	2	5	3	5	4	1	2	2	0	0	0	0	0	24
Portsmouth High										40	43	34	37	154
St. Thomas										6	4	2	8	20
Dover Vocational										0	1	2	0	3
Manchester Central										0	0	1	0	1
Epping High										0	1	0	0	1
Phillips-Exeter										0	0	1	0	1
Berwick Academy								1	1	1	0	1	0	4
Austine School	1													1
Dover-Spec.Ed	1													1
Great Bay	3													3
Portsmouth Sp.Ed.	1													1
Portsmouth Rehab	1													1
TOTAL	7	2	40	36	49	42	46	33	49	49	47	49	41	535
Comparison 10/1/74	7	2	39	47	43	46	34	47	54	50	47	45	48	552

TABLE II
GREENLAND CENTRAL SCHOOL

Statistics for Ten Years Ending June 30, 1975

School Year	Wks in Year	Boys	Girls	Total Pupils	Average Member-ship	Average Absence	Average Attendance	Percent of Attendance
1965-66	38	149	140	289	243.4	11.7	255.1	95.4
1966-67	38	174	171	345	294.6	12.4	307.0	96.0
1967-68	38	172	167	339	299.0	12.8	311.8	95.6
1968-69	38	173	175	348	307.5	12.2	319.7	96.2
1969-70	38	188	186	374	327.6	15.0	342.6	95.6
1970-71	38	183	170	353	333.1	14.7	318.6	95.6
1971-72	38	177	158	335	318.5	14.8	333.4	95.5
1972-73	38	178	171	349	338.3	12.9	327.4	96.2
1973-74	37	172	177	349	334.2	13.1	321.1	96.1
1974-75	38	167	180	347	337.1	11.0	326.1	96.7

TABLE III
Perfect Attendance for Entire Year 1974-75

Peter Barber	Thomas Haslam	Sharon Noto
Tammy Barber	Allison Hayden	Donna Pearl
*Deborah Brown	*Debora Hayes	John Pearl
Timothy Collins	Joseph Hunkins	Leon Plummer
Christopher Emery	Mark Karnacewicz	**Joseph Reddington
Terri Fellows	*Michael Karnacewicz	**Michael Reddington
Steven Folger	*Mark LaRose	Kathleen Scherer
Mark Gage	Ralph LaRose	Edward Stawarz
Kristen Gowen	Brenda Marchulaitis	*Deborah Surrette
Penny Haslam	*Brenda Mattson	Theresa Wilson
	David Mattson	Mark Woods
	**Cheryl Mavrikis	
	Christopher Mavrikis	
	Craig Mavrikis	
	Theresa Merrill	
	Mary Jean Miller	

* Represents perfect attendance for entire year 1973-74

**Represents perfect attendance for entire years 1972-73 & 1973-74

GREENLAND CENTRAL SCHOOL

PRINCIPAL'S REPORT

Attendance at Greenland Central School dropped from 339 last June to 320 on opening day in September. However, enrollment in the high school increased. This trend has continued with both the junior high and high school enrollments increasing. Projections in the future show a slight decrease in the elementary area.

A new math program has begun in Greenland this year under the assistance of the math committee, Jan Ellis, Carol Poirier, and Ward Jones. The same textbooks are used, but skills are identified, recorded, and weaknesses taught. Each child works on a contract individualized for them. This program allows for more individuality and better recordkeeping on skills mastered. Thus far, the program is working very well.

The Wisconsin Design for Reading has been expanded to include study skills as well as word attack skills. This program that began last year has greatly increased test scores in reading in all elementary grades. Mrs. Sandra Storz oversees this program as well as working with several 7th and 8th grade students on reading skills.

Grades 1-6 now receive one 45-minute period of Art per week learning varied media. Miss Carol Leach spends one half of her day working on numerous projects with the students. Under her direction an Art Display was put up at the Newington Mall during National Education Week. Miss Leach displays the students' work around the school which helps make the building more attractive.

During National Education Week, November 17-21, the school participated with other schools at the Newington Mall. On Monday and Tuesday Ms. Ellis' third grade and Mrs. Poirier's fifth grade spent the day at the Mall holding regular class. Tuesday evening the choir, under the direction of Ms. Pearson, put on a musical program. The drama club, Mrs. Snowden sponsor, performed "Spys and Dolls" at Noon on Wednesday and Saturday.

On November 19, ninety students participated in a ten-mile Walk-a-thon to raise money for a week at Nature's Classroom in Potter Place, New Hampshire. May 24 through May 28 has been scheduled for grades 4-6 to use the environment as their classroom. Approximately \$1,400 was raised by the group thanks to the many pledges by parents, neighbors, and friends. It should be noted that Mrs. Foss, Mr. Burnham, and the principal walked with the students. Thanks are in order to the many parents who manned refreshment stops and drove the route to pick up those few who could not make the distance. Also to the Greenland Junior Women's Club and the PTA who have contributed to the fund, our thanks.

The Greenland PTA has been very active this year under the direction of President Carol-Jean Hyatt and her officers, Linda Muchemore, Sally Barron, and Jan Goeddeke. The PTA sponsored an open house in September, spaghetti dinner in October, National Education Week open house from 1 - 7 p.m. in November, and the Christmas concert in December. They also bought six teeter totters for the playground and plan to add some new equipment this Spring. They have contributed money to Nature's Classroom and the stage curtains. Several members have worked on the new stage curtains. The Greenland staff thanks the PTA for all their contributions.

The Greenland Junior Women's Club has helped in pre-school testing, vision and hearing testing in the school, bike rodeo and numerous other projects that aid the school in doing a better job. The ballet production "Barnyard Animals" is scheduled for this Spring and is financed by the club.

As of this writing, the Greenland Basketball teams are 6-6, a marked improvement over last year's record of only three victories all year. Mr. Breault, Mrs. O'Shaughnessey, and Mr. Burnham have worked hard with all the students and are getting results. Keep up the great work.

Win or lose, everyone is able to follow the score and time thanks to the new scoreboard installed in the gym. Thanks to Wayne Smith and the Pepsi Bottling Company, the PTA, the Class of 1975, and the Greenland Cooperative Association a scoreboard was purchased and installed this Fall.

In October, the Greenland staff under the supervision of Mrs. O'Shaughnessey held a very successful Sports Carnival at the school. All types of games, booths, and food were available for all ages to enjoy themselves. Profits were used to buy additional uniforms for players and cheerleaders, equipment, referee costs, track equipment, and trophies.

The Greenland Educational Council held its first formal meeting in October of 1974. Since then it has been working toward a full-time physical education program and a coordinated art program for the school. It has also investigated the year-round school program. The Council set up evening courses which were underway in October, 1975, offering crewel for beginners, small engine maintenance, and slimnastics. In January, 1976, new courses, including bridge for beginners, metrics, men's recreation, women's recreation, and self-defense, along with small engine maintenance and slimnastics, were offered. The courses have been successful, and hopefully more will be offered during the next school year.

As can be shown by the above paragraphs, the Greenland School is supported by the whole community. Because of this cooperation with the staff, the ones who benefit are the students of the Town of Greenland. Space does not permit naming all those whose contributions are vital to the operation of the school. To those who give of themselves, a sincere thanks from the staff of Greenland School.

Philip H. Rowe

January 26, 1976

GREENLAND CENTRAL SCHOOL
REPORT OF SCHOOL HEALTH SERVICES

During the past year the Greenland School Health program has continued to maintain a broad coverage of services in an effort to meet the individual health and learning needs of every child. As detailed in the 1974 report, four major areas are being served under the school health umbrella:

1. General health measures: Recording of heights and weights, vision and hearing screening, physical examinations (grades 4 and 8 and all students involved in competitive sports), urinalyses and blood pressures, with follow-up through parent conferences in respect to findings. Dental health information and the grade 3 special "flossing" program is being continued under the direction of Nancy Gardner, NH Division of Dental Health. A dental clinic sponsored by the Greenland PTA will be announced in April. Pre-school health and readiness screening is essential to insure appropriate school placement. Vision and hearing screening is offered to all children between ages of 4 and 6, a special program sponsored by the Greenland Junior Women's Club with the assistance of Mrs. Jeanne Haley, pre-school vision and hearing screening, NH Bureau of Maternal and Child Health.
2. Health education incorporated into the classroom curriculum, when related to a particular unit of study is, at present, our most effective means of offering this vital information to all children in all grades. We have purchased Scott-Foresmen teaching manuals and textbooks for grades 1 through 6, plus appropriate health study programs for grades 7 and 8. This year we will have a series of programs concentrating on nutrition scheduled during February and March for all grades. These presentations will be conducted by Nancy Brown and Pat Stawarz, trained in the field of Nutrition Education. We are most appreciative of their contribution of time and effort toward promoting better health habits through proper nutrition.
3. Special programs of health and safety will be scheduled again this year, including growth and development, smoking, bicycle safety, and others.
4. Counseling children, who are for one reason or another performing under stress, is a vital part of the School Health Service program. Parent awareness and close communication with the school is an important factor in understanding and working successfully with children with learning or emotional problems.

ESEA Title I application for special funding (under PL 89-10) was again submitted and accepted. Funding for the 1975-76 period was increased by \$3,000 allowing for more direct services to children in the Title I program and for more intensive in-service training of staff. Six more children have been included in the Title I program and for more intensive in-service training of staff. Six more children have been included in the Title I program than were possible to serve in previous years.

Parents are encouraged to visit the Health Office or to communicate by phone (431-4616) at any time during a school day when there is a health related concern that you may wish to discuss.

Again, we are very grateful for the many hours contributed by the several School Volunteers. Their interest and cooperation have proved of inestimable value and resulted in much individual assistance, under the supervision of the classroom teacher, for many children.

I wish to thank the members of the School Board, Assistant Superintendent John P. Ball, Principal Philip Rowe, and members of the staff for their continued cooperation in maintaining the high standards of education for which the Greenland Central School is well recognized.

Respectfully submitted,

Virginia Holder, RN
School Nurse/Counselor

January 26, 1976

SUPERINTENDENT'S
ASSISTANT SUPERINTENDENTS'
and
BUSINESS ADMINISTRATOR'S
SALARY SHARES

The following figures show the State's Share of the Superintendent's, Assistant Superintendents', and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 52 for 1975-76:

	SUPT.	ASST. SUPT.	ASST. SUPT.	BUS. ADMIN.
State's Share	\$ 2,500	\$ 2,350	\$ 2,350	\$ 2,350
Greenland	1,092	945	859	757
Newington	1,629	1,410	1,282	1,130
New Castle	677	586	532	469
Portsmouth	16,607	14,376	13,063	11,519
Rye	<u>3,170</u>	<u>2,745</u>	<u>2,494</u>	<u>2,199</u>
Total	\$25,675	\$22,412	\$20,580	\$18,424

DEATHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1975

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DATE	PLACE OF	NAME	AGE	MARITAL STATUS	FATHERS NAME	MOTHERS NAME (maiden)
Jan. 12	Portsmouth	Charles Emmanuel Nicholas	80	M	August Nicholas	Laura (unknown)
Feb. 12	Brentwood	Alice C. Reynolds	97	W	Alfred Adams	Emmerzett Avery
Feb. 28	Portsmouth	Frederick E. Harmon	80	M	Edward L. Harmon	Abbie A. Yeaton
Mar. 18	Exeter	Peggy L. Abbott	71	W	Stephen Dodd	May Nale
Mar. 23	Concord	Willis Washburn	67	D	William F. Washburn	Annie M. Richendoff
Apr. 9	Portsmouth	Charles Henry Stuart	58	M	Charles H. Stuart	Agnes Smith
Apr. 24	No. Hampton	Mary Gertrude Moody	76	W	James Sprague	Anna Liscom
June 5	Portsmouth	Arthur Marcotte Gagnon	64	M	Placide Gagnon	Rose Marcotte
June 7	Exeter	Berrita Rosalie Young	69	M	Lewis Brown	Ethel Fernald
July 29	Portsmouth	Asa Merrill Waitt	72	M	Asa Collins Waitt	Nellie Sheenan
Aug. 23	Portsmouth	Richard McGrath	77	M	Martin McGrath	Margaret Mulachey
Sept. 12	Fremont	Elroy Witham	84	W	Moses Witham	Edith Sanborn
Sept. 20	Portsmouth	Edward Maxwell Ludwiczak	52	M	Maciej Ludwiczak	Veronika Sitvickorka
Oct. 12	Greenland	Dorothy C. Tomasian	22	S	Vosken Tomasian	Carie Donabedian
Oct. 15	Portsmouth	George Lyman Prindle	82	M	Rev. Nathaniel Prindle	Evelyn Hawley
Oct. 20	Portsmouth	Edna Louise Brackett	64	W	Frank C. Reed	Carrie Rand
Dec. 5	Greenland	John S. Holland	24	S	Everett P. Holland	Edith Young

MARRIAGES REGISTERED IN GREENLAND FOR THE YEAR ENDING DECEMBER 1975

DATE	NAME	PLACE OF BIRTH	NAME OF PARENT	PLACE OF MARRIAGE	OFFICIANT
Mar. 21	Blaine Philip Matthews and Elaine Myrtle Foss	N.H.	Philip E. Matthews Shirley J. Whitehead Clifton R. Foss Gladys M. LaJoie	Portsmouth	P.E. O'Donnell Justice of the Peace
April 5	Daniel Michael Casey and Pamela Ann Snook	ME.	Donald Frederick Casey Marjorie Katherine Tracy Raymond Beattie Snook Mildred V. Wasiewski	Exeter	Robert E. King Priest
May 6	Robert Stuart Pollard and Carol Helen Seavey	Mass.	Harry Pollard Helen Morrill Gordon C. Braun Helen A. Wallace	Greenland	Wilbur A. Spurr Justice of the Peace
May 17	Gregory Arnold Ward and Cynthia Luetrail Johnson	Me.	Arnold R. Ward Jacquiline Lindsay Norris L. Johnson, Sr. Eppie G. Grant	Northwood	Richard B. Haines Minister
May 24	Stanley Andrew Rainier and Janice Mary Heidenstrom	Me.	Ralph Rainier Elizabeth Maby Howard Heidenstrom Eleanor Matson	Portsmouth	Clinton E. Tober Minister
May 24	Lawrence Henry Frazier and Colleen Marie Byrnes	Canada Texas	Henry L. Frazier Violet B. Davis Robert J. Byrnes Mensie M. Yarbrough	Greenland	Frank F. Richards Justice of the Peace
May 31	Charles Wesley Parker and Diane Marie Darby	N.H. Me.	Herman Wendall Parker Barbara Thompson Goodsoe Jonathan Darby Nova Marie Leach	Rye	Graham Gillette Alvord Minister
June 14	Russell Rzemien and Emily Clough Richards	R.I. N.H.	Alexander Rzemien Mary Swider Frank F. Richards Ella O. Higgins	Greenland	Charles P. Colgagni Minister

June 28

Joseph William Tatro
and
Pamela Marie Oliver

Mass.
Wyo.

Frank Tatro
Mary Bother
John R. Oliver
Kathryn Kelly

Portsmouth

James D. Nicholls
Priest

July 5

Jerre Alvin Place
and
Debbie Ann Wing

Me.
N.H.

James Place
Margaret Burgess
Elmer Wing
Martha Brackett

Greenland

John P. Potter
Minister

July 18

Dominic Cots
and
Barbara Joan Durant

Conn.
N.H.

Vincent Cots
Pasquala Pero
Robert Ellis
Roxie Miller

Portsmouth

Robert R. Renfro
Justice of the Peace

Aug. 23

Charles Peter Maranhas
and
Cynthia Jeanne D'Antonio

Mass.
N.H.

Francis Maranhas
Virginia Small
Albert D'Antonio
Patricia Barr

Portsmouth

John F. Barrett
Priest

Aug. 30

James Frederick Williams
and
Angeline Annette Jones

N.Y.
N.Y.

Williard E. Williams
Helen A. Lawson
Angelo A. Gerace
Lucille Moody

Portsmouth

Wesley Burwell
Minister

Sept. 6

Clifford Jay Christian
and
JoAnn Stapleford

Ohio
N.H.

Jerry Christian
Jean Braun
Harold Stapleford
Harriet Trott

Newfields

Walter W. Gatcomb
Justice of the Peace

Oct. 4

Ned Holliger Bassler
and
Marjorie Anne Nickulas

Ind.
N.H.

Carl R. Bassler
Beulah Burke
John A. Nickulas
Phyllis Blomquist

Portsmouth

Wesley Burwell
Minister

Oct. 4

Harry Herbert Durgin
and
Eileen Margaret Hussey

N.H.
N.H.

Franklin P. Durgin
Ruth Wortman
Robert M. Hussey
Anne Brackett

Greenland

John P. Potter
Minister

Oct. 10	Richard Allen Ohlweiler and Donna Lee Ball	N.J.	Thomas H. Ohlweiler Edna Burger Donald R. Ball Virginia Pellor	Greenland	David Engel Justice of the Peace
Oct. 17	Joseph Anthony Kamzelski and Adelaide Mary Poirier	Penn. Me.	Joseph F. Kamzelski Elizabeth Urbanowicz Louis O. Poirier R. Alma Renaud	Greenland	Frank F. Richards Justice of the Peace
Oct. 24	James Phillip Hyatt and Carol-Jean Crowell	N.H. Me.	Jerome B. Hyatt Katherine E. Hussey Blynn E. Davidson Regina McCausline	Greenland	John P. Potter Minister
Nov. 14	Harold Darmon and Verna Sue Hurley	S. Car. Ind.	Fred Darmon Eutha Mae Campbell Vern Hurley Ollie Belle Chambers	Greenland	Frank F. Richards Justice of the Peace
Nov. 29	Thomas John Clark and Denise Elaine Vancour	Puer.R. N.H.	Thomas Clark, Jr. Grace Moran Arthur Vancour Carol Meek	Portsmouth	James D. Nicholls Priest
Dec. 30	Donald Louis Arsenault and Jean Carol Arsenault	Me. Me.	Joseph E. Arsenault Margaret Donahue Robert D. Eastman Ruth Bowker	Greenland	Roland J. Parent Justice of the Peace

BIRTHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING DECEMBER 1975

DATE	PLACE	NAME	SEX	MOTHER	FATHER
Jan. 1	Dover	Tiffany Leanne Kochis	F	Kathleen Ann Breece	Richard Kenneth Kochis
Jan. 7	Exeter	Bess Lynn French	F	Shirleyann Morton	John Patrick French
Jan. 23	Portsmouth	Deanne Lynn Brooks	F	Ann Marie Mattote	Jan Stuart Brooks
Jan. 26	Exeter	Heidi May Stevens Engel	F	Priscilla Gail Stevens	David Chapin Engel
Feb. 22	Portsmouth	Marilyn Marie Myers	F	Linda Jeanne Cloutier	Norman Lewis Myers, Jr.
Apr. 7	Exeter	Travis John Muder	M	Laurette May Broomfield	Robert Carl Muder
May 4	Portsmouth	Jennifer Patricia Langton	F	Margaret Ann Charest	Alan Stephen Langton
May 26	Portsmouth	Jason Matthew Kingsbury	M	Judith Ellen Heidenstrom	Gary Lyle Kingsbury
June 3	Portsmouth	Scott Michael Bourcier	M	Elizabeth Lois Newcomb	Robert Richard Bourcier
June 6	Exeter	Jennifer Anne Boynton	F	Jo-Anne Gowen	Mark Edwin Boynton
June 6	Portsmouth	Jennifer Lee Brassard	F	Karen Lee Harris	William Howard Brassard
June 13	Portsmouth	William Carl Maines, II	M	Deborah Ann House	Walter Carl Maines
June 16	Portsmouth	Michael Keith Goulston	M	Diane Ellen Resnick	Eric Steven Goulston
July 8	Exeter	Matthew Jon Fletcher	M	Barbara Jean Gowen	Jonathan Fletcher
July 29	Portsmouth	Meredith Ellen Byrnes	F	Marie Elena Fasano	Michael Thomas Byrnes
Aug. 8	Exeter	Stephany Mendzela Smith	F	Elaine Aniela Mendzela	Andrew Wallace Smith
Aug. 23	Portsmouth	Michael David Kotsonis	M	Nancy Dorothy Amee	David Bruce Kotsonis
Sept. 17	Portsmouth	Matthew John Sargent	M	Paula Rose Barnes	John Marshall Sargent
Oct. 8	Portsmouth	Jesseanne Walsh	F	Jacquelyn Varney	Joseph Richard Walsh
Oct. 29	Portsmouth	Michelle Ann O'Keefe	F	Patricia Ann Marsha	Michael Paul O'Keefe
Oct. 29	Portsmouth	Stefanie Lynn O'Keefe	F	Patricia Ann Marsha	Michael Paul O'Keefe

Oct. 29	Exeter	Jill Elizabeth Berry	F	Ann Elizabeth Colborne	Kenneth Robert Berry
Oct. 31	Manchester	Amy Jeanne Nickulas	F	Anita Frances Woolley	David Sayne Nickulas
Nov. 22	Exeter	Samantha Blythe Rowell	F	Charlotte Lee Jackson	William Wayne Rowell
Nov. 25	Portsmouth	Amy Marie DiPietro	F	Kathleen Ann Trowell	Andrew Pat DiPietro
Dec. 6	Portsmouth	John Henry Brackett	M	Joanne Linda Beekmann	John Roland Brackett, Jr.

TO CALL
EMERGENCY NUMBERS

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POLICE DEPARTMENT

1-800-582-7177

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